



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Household Items

Proc Folder: 1025985			Reason for Modification:
Doc Description: Statewide Housekeeping Supplies			
Proc Type: Statewide MA (Open End)			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-04-07	2022-04-20 13:30	CRFQ 0212 SWC2200000013	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

04/20/22 08:19:33
 WV Purchasing Division

VENDOR

Vendor Customer Code:


Vendor Name: Liberty Distributors, INC.

Address: P.O. Box 498
 Street: 6015 NATIONAL ROAD
 City: TRIADDELPHIA
 State: WV Country: USA Zip: 26059

Principal Contact: mark peluchette

Vendor Contact Phone: 304-547-0414 Extension: 113

FOR INFORMATION CONTACT THE BUYER
 Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X  **FEIN#** 55-0677029 **DATE** 4/19/2022

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of all West Virginia State Agencies and Political Subdivisions to establish an Open-end Statewide Contract for Housekeeping Supplies, per the attached documents.

The Contract may be utilized by all West Virginia State Agencies and Political Subdivisions in the State's fifty-five (55) counties.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA	
		VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Housekeeping Supplies	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
47130000			

Extended Description:

Housekeeping Supplies:

Note: Vendor shall complete Exhibit A Pricing Pages for bid pricing and must attach with bid.

If vendor is submitting a bid online via wvOasis, Vendor should enter \$0.00 in the wvOasis commodity line and attach the Exhibit A Pricing Pages to their bid.

See Section #6 BID SUBMISSION in the Instructions to Bidders document for additional information.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions due on April 13, 2022 at 10:00 AM EDT	2022-04-13

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted emails should have the solicitation number in the subject line.

Question Submission Deadline: April 13, 2022 at 10:00 AM EDT

Submit Questions to: Jessica L. Hovanec, Senior Buyer
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-3970
Email: Jessica.L.Hovanec@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through wvOASIS, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via email. Bids submitted in paper or facsimile form must contain a signature. Bids submitted in wvOASIS are deemed to be electronically signed.

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

For Request for Proposal ("RFP") Responses Only: Submission of a response to a Request for Proposal is not permitted in wvOASIS. In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal prior to the bid opening date and time identified in Section 7 below, plus N/A convenience copies of each to the Purchasing Division at the address shown below. Additionally, the Vendor should clearly identify and segregate the cost proposal from the technical proposal in a separately sealed envelope.

Bid Delivery Address and Fax Number:

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130
Fax: 304-558-3970

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:

BUYER: Jessica L. Hovanec
SOLICITATION NO.: CRFQ SWC2200000013
BID OPENING DATE: April 20, 2022
BID OPENING TIME: 1:30 PM EDT
FAX NUMBER: 304-558-3970

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: April 20, 2022 at 1:30 PM EDT

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's

specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or

minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

23. EMAIL NOTIFICATION OF AWARD: The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor *wv*OASIS or the Purchasing Division's website to determine when a contract has been awarded.

24. ISRAEL BOYCOTT CERTIFICATION: Vendor's act of submitting a bid in response to this solicitation shall be deemed a certification from bidder to the State that bidder is not currently engaged in, and will not for the duration of the contract, engage in a boycott of Israel. This certification is required by W. Va. Code § 5A-3-63.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: The Initial Contract Term will be for a period of ONE (1) YEAR. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to THREE (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for _____ years;

the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney

General's Office (Attorney General approval is as to form only).

One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: \$1,000,000 per occurrence.

Automobile Liability Insurance in at least an amount of: \$250,000 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title) F. MARK Peluchette
(Printed Name and Title) MARK Peluchette, President
(Address) 6075 NATIONAL Road. TRIADelphia, WV 26059
(Phone Number) / (Fax Number) 800-828-9920 F 304-547-0490
(email address) MARKP@libertydistributors.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Liberty Distributors, INC.
(Company)

(Authorized Signature) (Representative Name, Title)

MARK Peluchette, President

(Printed Name and Title of Authorized Representative) (Date)

P 800-828-9920 F: 304-547-0490

(Phone Number) (Fax Number)

MARKP@libertydistributors.com
(Email Address)

REQUEST FOR QUOTATION
(HOUSE22)
Housekeeping Supplies

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of all West Virginia State Agencies and Political Subdivisions to establish an Open-end Statewide Contract for Housekeeping Supplies. The Contract awarded from this Solicitation shall cover Eligible Items from Vendor's Catalog. The Contract may be utilized by all West Virginia State Agencies and Political Subdivisions in the State's fifty-five (55) counties.

State agencies are exempt from using this Contract for orders totaling \$300.00 or less per month. No agency shall issue a series of requisitions to circumvent the \$25,000 threshold. Violation of the \$25,000 threshold is commonly referred to as "stringing," and is prohibited by law.

This Solicitation is intended to replace the expiring HOUSE18 Contract which can be found on the Purchasing division's website at:

<http://www.state.wv.us/admin/purchase/swc/HOUSE.htm>

The HOUSE18 contract spend amount by fiscal year as reported by the incumbent vendor is:

2019	2020	2021
\$109,679.85	\$109,977.06	82,439.48

No other spend amounts are available.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
- 2.1 **"Adjustment to Price to Account for Concentrated Product"** refers to the percentage to which the unit price will be reduced to account for a concentrated product being offered by the Vendor and is calculated as described in section 4.3.2.
- 2.2 **"Catalog"** means the price list or sales catalog that includes all items that Vendor can and will sell under this Contract.
- 2.3 **"Catalog Price"** means the lowest price listed for an Eligible Item in Vendor's Catalog. (Ex. A box of 200 tissues priced at \$4.00 per box has a catalog price of \$4.00. A crate of tissue boxes priced at \$400.00 has a catalog price of \$400.00).

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- 2.4 “**Discount Percentage**” means the percentage discount that Vendor will apply to all Agency purchases of Eligible Items in a given product category
- 2.5 “**Discounted Price**” means the price that the Vendor will charge Agencies for the purchase of Eligible Items under this Contract. The Discounted Price is the Catalog Price reduced by the Discount Percentage.
- 2.6 “**Discounted Unit Price**” means the discounted price of one Unit of an Eligible Item purchased under this Contract. The Discounted Unit Price will only be used for evaluation purposes.
- 2.7 “**Eligible Item**” means any item contained in Vendor’s catalog that Vendor can and will sell to the State under this Contract and includes generally housekeeping supplies such as household cleaners, mops, buckets, brooms, etc.
- 2.8 “**Ounces of Product (recommended in dilution formula)**” means the number of concentrated ounces of product that the manufacturer recommends combining with water in its most diluted, but still effective formula.
- 2.9 “**Ounces of Water (recommended in dilution formula)**” means the number of ounces of water that the manufacturer recommends combining with the concentrate in its most diluted, but still effective formula.
- 2.10 “**Pricing Page**” means the schedule of prices, Discount Percentage, estimated usage, and totals contained in wvOASIS or attached hereto as **Exhibit_A** and used to evaluate the Solicitation responses.
- 2.11 “**Solicitation**” means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division and is commonly referred to as an RFQ (Request for Quotation).
- 2.12 “**Total Bid Cost**” means the sum of the bid total column on the Pricing Pages shown below the bid total column and identified as the total bid cost.
- 2.13 “**Unit**” means the smallest measurable amount of an Eligible Item and is identified on the Pricing Pages in the Unit column. The Unit will only be utilized for bid evaluation purposes.
- 2.14 “**Unit Price**” means the price of an individual unit of an Eligible Item as shown on the Pricing Pages.

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2.15 “Unit Price (adjusted for concentrated product)” means the Unit Price multiplied by the Adjustment to Price to account for the concentrated product.

2.16 “Units Provided for Catalog Price” means the total number of units of an Eligible Item contained in the package advertised for sale in Vendor’s Catalog that corresponds with the Catalog Price. (Ex. A box of 200 nuts advertised in vendor’s catalog for \$4.00 has a Units Provided for Catalog Price of 200. A crate of nuts advertised in Vendor’s catalog for \$400.00, each containing 100 boxes with 200 nuts per box, yields a Units Provided for Catalog Price of 20,000.)

3. GENERAL REQUIREMENTS:

3.1 Mandatory Eligible Item Requirements: Eligible Items must meet or exceed the mandatory requirements listed below.

3.1.1 Eligible Items must be listed in the current catalog(s) that contain the product line broad enough to meet the requirements of this RFQ for the needs of the State of West Virginia.

3.1.2 Eligible Catalog Items must be provided to all State agencies, political subdivisions, cities, municipalities, etc. with the percentage discount listed in the Vendor’s submitted Exhibit A Pricing Page.

3.1.3 Successful vendor/bidder must be a manufacturer or a regular stocking licensed dealer for the products offered at the time of the bid and must submit verification upon request to the end user.

3.1.4 Eligible Items 74, 75, 76, 77, and 78 on the Exhibit A Pricing Page identified as fine and medium synthetic floor brushes must:

3.1.4.1 Be designed for sweeping smooth floor surfaces

3.1.4.2 Have a block made of lacquer finished hardwood, close-grain species

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- 3.1.4.3** Have two (2) handle holes equal distance from each end at an approximately 45-degree angle, tapered with $\frac{3}{4}$ " #5 acme thread
- 3.1.4.4** Have bristles of .012 or .014 flagged or split-tip polystyrene synthetic fiber inserted in $\frac{3}{16}$ " hole
- 3.1.4.5** Must be supplied without handles.
- 3.1.5** Eligible Items 81 and 82 on the Exhibit A Pricing Page identified as medium rough floor brushes must:
 - 3.1.5.1** Be designed for the sweeping of medium floor surfaces
 - 3.1.5.2** Have a block made of lacquer finished hardwood, close-grain species
 - 3.1.5.3** Have two (2) handle holes equal distance from each end at an approximately 35-degree angle, tapered with $\frac{3}{4}$ " #5 acme thread
 - 3.1.5.4** Have bristle trim length of +/- $\frac{1}{4}$ "
 - 3.1.5.5** Must be polymer solvent resistant synthetic fiber with a minimum diameter of .03" and a minimum length of 3.25" bassine fiber
 - 3.1.5.6** Be supplied without handles.

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- 3.1.6** Eligible Items 83 and 84 on the Exhibit A Pricing Page identified as rough floor brushes must:
- 3.1.6.1** Be designed for sweeping rough floor surfaces
 - 3.1.6.2** Have a block made of lacquer finished hardwood, close-grain species
 - 3.1.6.2.1** Minimum dimension of 1-1/8" thick, 3-1/2" wide.
 - 3.1.6.3** Have two (2) holes equal distance from each end at an approximately 45-degree angle, tapered with 3/4" #5 acme thread
 - 3.1.6.4** Have a fiber length of +/- 1/4"
 - 3.1.6.5** Must be Copolymer solvent resistant synthetic fiber with a minimum of 5-1/8" length
 - 3.1.6.6** African Sherbo bassine fiber shall be a minimum of 6-1/4" length
 - 3.1.6.7** Be supplied without handles.
- 3.1.7** Eligible Items 86, 87, and 88 on the Exhibit A Pricing Pages identified as cut-end wet mop heads must:
- 3.1.7.1** Must be four (4) ply, cut-end natural yarn, absorbent cotton with heavy duty vinyl mesh headbands
 - 3.1.7.2** Must be premium standard head
- 3.1.8** Eligible Items 89, 90, and 91 on the Exhibit A Pricing Pages identified as cut-end wet mop heads must:
- 3.1.8.1** Be four (4) ply, cut-end natural yarn, absorbent rayon, heavy duty vinyl mesh headbands
 - 3.1.8.2** Be premium standard mesh

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3.2 REPORTING: The Vendor shall provide quarterly utilization reports containing, at a minimum, the following information pertaining to the State of West Virginia agencies, boards, commissions, and political subdivisions:

- 3.2.1 Ordering Entity
- 3.2.2 Purchase order number
- 3.2.3 Description
- 3.2.4 Quantity
- 3.2.5 Price

These reports will be provided in Excel format and sent via email to Mark.A.Atkins@wv.gov and Jessica.L.Hovane@wv.gov on a quarterly basis as follows:

<u>PERIOD END</u>	<u>REPORT DUE</u>
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

Failure to provide the required reports may be grounds for contract cancellation.

4. CONTRACT AWARD, PERCENTAGE DISCOUNT, CATALOG:

4.1 Contract Award: This Contract is intended to provide the Agency with a discounted price on all Eligible Items. The Contract shall be awarded to the Vendor that meets the Solicitation specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Page. Notwithstanding the foregoing, the Purchasing Division reserves the right to award this Contract to multiple Vendors if it deems such action necessary.

4.2 Discount Percentage: Vendor shall quote a **Single Discount Percentage** that will reduce the lowest price shown in the Catalog for every Eligible Item. The resulting Discounted Price shall be the price Agencies pay for purchases of that Eligible Item under this Contract.

Vendor shall not incorporate Discount Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Discount Percentage and the Discounted Price for each Eligible Item.

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The Discount Percentage and subsequent Discounted Price derived from that discount must take into account any and all fees, charges, or other miscellaneous costs that Vendor may require, including delivery charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The Agency shall only pay the appropriate Discounted Unit Price for items purchased under this Contract.

- 4.3 Pricing Pages:** Vendor should complete the Exhibit A Pricing Pages electronically in the Excel spreadsheet by filling in any blank spaces with the information requested. The information requested on the Pricing Pages for each frequently purchased Eligible Item includes the Vendor's Eligible Item manufacturer, the manufacturer's number for each Eligible Item, Catalog Prices, Units Provided for Catalog Price, Unit Prices, Discount Percentage, Discounted Unit Prices, and item total costs. The Vendor should also include the Total Bid Cost. Vendor should complete all columns as failure to complete the Pricing Pages in their entirety may result in Vendor's bid being disqualified.

The Pricing Pages contain a list of frequently purchased items and estimated unit quantity that will be purchased. The estimated unit quantity for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

The Pricing Pages were created as a Microsoft Excel document and is attached to the solicitation in wvOasis.

The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

- 4.3.1 Information Requested.** Vendor should complete the Exhibit A Pricing Pages by filling in any blank spaces with the information requested. The information requested on the pricing pages for each frequently purchased Eligible Item includes the Vendor's Eligible Item manufacturer, the manufacturer's number of each Eligible Item, Ounces of Product (recommended in dilution formula), Ounces of Water (recommended in dilution formula), Adjustment to Price to Account for the Concentrated Product, Catalog Prices, Units Provided for Catalog Price, Unit Prices, Unit Price (Adjustment for Concentrated Products), Discounted Unit Prices, and item Total Costs. The Vendor should also include the Total Bid cost, Discount Percentage for all Eligible Items and Contract Coordinator contact

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information. Vendor should complete all editable columns as failure to complete the Pricing Pages in their entirety may result in the Vendor's bid being disqualified.

4.3.2 Pricing Page Calculations. The Exhibit A Pricing Pages require Vendor to insert the Ounces of Product, Ounces of Water, Catalog Price, Units Provided for Catalog Price, and Single Discount Percentage for each Eligible Item listed thereon. That information, along with information that is already included on the pricing pages will be used to calculate the Unit Price, Discounted Unit Price, Item Total Cost, and the Total Bid Cost.

4.3.2.1 Adjustment to Price to Account for Concentrated Product: The Adjustment to Price to Account for Concentrated Product is a percentage calculated by dividing the Ounce of Product by the sum of the Ounces of Product and Ounces of Water recommended in the dilution formula. DO NOT USE THIS COLUMN FOR NON-CONCENTRATED ITEMS OR BLEACH. Vendors must submit verification from the manufacturer of the dilution ratios in this column.

EXAMPLE: One (1) ounce of product diluted with a four (4) ounce of water would lead to one (1) ounce of product divided by five (5) total ounces and an Adjustment to Price to Account for Concentrated Product of twenty (20) percent.

4.3.2.2 Unit Price Calculation: The Unit Price is calculated by dividing the Catalog Price by the Units Provided for Catalog Price.

EXAMPLE: \$10.00 per box divided by ten (10) scouring pads per box equals a Unit Price of \$1.00.

4.3.2.3 Unit Price Adjustment for Concentrated Product: The Unit Price Adjusted for concentrated Product is calculated by multiplying the Unit Price by the Adjustment to Price (to Account for Concentrated Products only).

EXAMPLE: If the Adjustment to Price for Concentrated Product is 20% and the Unit Price is \$1.00, the Unit Price Adjusted for Concentrated Product is \$0.20.

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4.3.2.4 Discounted Unit Price: The Discounted Unit Price is calculated by applying the appropriate Discount Percentage to the Unit Price.

EXAMPLE: \$1.00 Unit Price reduced by 10% Discount Percentage equal a \$0.90 Discounted Unit Price.

4.3.2.5 Item Total Cost: The Item Total Cost is calculated by multiplying the estimated Unit Quantity by the Discounted Unit Price.

EXAMPLE: An estimated Unit Quantity of 10,000 scouring pads multiplied by a Discount Unit Price of \$0.90 equals a \$9,000.00 Item Total Cost for that item.

4.3.2.6 Total Bid Cost: The Total Bid Cost is calculated by adding the Item Total Cost for every item listed on the Pricing Pages.

EXAMPLE: Item Total Costs of \$9,000.00 and \$1,000.00 would equal a Total Bid Cost of \$10,000.00 (assuming that the pricing pages contained only two (2) items).

4.3.3 Estimated Quantities Only: The Exhibit_A Pricing Pages contain a list of frequently purchased items and yearly estimated unit quantities that will be purchased. The estimated Unit Quantity for each item represents the approximate yearly volume of anticipated purchases only. No future use of the Contract or any individual item(s) is guaranteed or implied.

4.3.4 Corrections of Errors: Notwithstanding anything contained herein, the Purchasing Division may correct errors on the Pricing Pages. Vendors are strongly encouraged to complete the Exhibit_A Pricing Pages in the Excel spreadsheet and attach to their bid if submitting on paper or upload into wvOasis if responding electronically.

4.3.5 Electronic Version: The Purchasing Division's electronic version of the Exhibit_A Pricing Pages contain the formulas for calculating the Unit Price, Discounted Unit Price, Item Total Cost, and the Total Bid Cost. Those items will be automatically populated by the Excel

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program when the Vendor inserts the Catalog Price, Units Provided for Catalog Price, and the Discount Percentage.

The Purchasing Division reserves the right to take a Vendor's Pricing Pages and insert the appropriate numbers into the Excel spreadsheet if a Vendor chooses to complete the pricing pages in any other way.

5. Catalog:

- 5.1 Submission.** Vendor **must** submit a copy of the Catalog page(s) with the Item/Part Number, Retail List Price, and the number of Units Provided (number of pieces per package in the Catalog List Price) clearly identified for each commodity item on the Exhibit A Pricing Pages prior to award for evaluation purposes. The above referenced Catalog pages may be a screen shot, effective as of the date of bid submission. Vendor shall also provide a weblink and login instructions or mail their Catalog free of charge to any Agency desiring to use this Contract if the Catalog is not electronically entered into wvOASIS. Vendor may be required to input its Catalog data into wvOASIS utilizing the format required by wvOASIS. Copies of the Catalog may also be requested in an electronic format. Vendor's Catalog, or data from the Catalog entered into wvOASIS will be used by Agencies to order Eligible Items under this Contract.

Vendor should identify all items listed on the submitted catalog Pricing Pages by circling or highlighting those items in its Catalog and earmarking, tabbing, or listing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the actual retail Catalog List Price and Units Provided listed in the Catalog, the submitted Catalog List Price and Units Provided shall prevail, and the Pricing Pages may be corrected by the Purchasing Division buyer for evaluation purposes.

- 5.2 Catalog Modification.** The Purchasing Division may permit Vendor to update its Catalog at each renewal date. Determination of whether or not to allow a Catalog update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalog must include a detailed listing of the following: (1) any Eligible Items being removed, Discounted Unit Prices for those items, Agencies quantity usage of those items, and total spent by Agencies on those items; (2) any Eligible Items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Eligible Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog.

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The Purchasing Division may waive the detailed listing requirement if it finds that doing so is in the best interest of the State. Unless an updated catalog is approved, the Eligible Items available under this Contract and prices for those items shall remain unchanged during the term of this Contract.

6. ORDERING AND PAYMENT:

6.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this Solicitation. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor shall provide the Purchasing Division with access to its internet ordering portal/website, if one will be used under this Contract, to allow the Purchasing Division to ensure that the requirements of this Contract are being met.

6.2 Invoicing and Payment: Vendor shall indicate the discount received on each invoice submitted for payment. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. Payment in advance is not permitted under this Contract.

7. DELIVERY AND RETURN:

7.1 Delivery Time and Place: Vendor shall deliver standard orders within five (5) working days after orders are received. Vendor shall deliver emergency orders within one (1) working day after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Eligible Items requiring a material safety data sheet (MSDA) shall include MSDS with the product.

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- 7.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 7.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

The minimum order for pre-paid shipping to one, in-state destination shall be \$300.00. For orders less than \$300.00, transportation charges (if any) will be invoiced as a separate charge with the original freight bill attached to the invoice. Agencies may make purchases that fall under the \$300.00 limit from a local source under the authority delegated from the Purchasing Division without violating the terms of the Contract, provided that such purchases do not exceed the agency spending and bidding limits.

- 7.4 Quality Assurance:** Verification of product quality is the responsibility of the Vendor. Upon written request, Vendor shall provide the State or Agency with test data, certifications, or samples of any Eligible Item. Vendor is responsible for all costs associated with submitting the requested item(s). Vendor shall ensure that any request under this provision is fulfilled within five (5) working days unless the State or Agency agrees otherwise in writing.

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7.5 Return of Unacceptable Items: Items that Agency deems unacceptable shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

7.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

8. VENDOR DEFAULT:

8.1 The following shall be considered a vendor default under this Contract.

- 8.1.1** Failure to provide Eligible Items in accordance with the requirements contained herein.
- 8.1.2** Failure to comply with other specifications and requirements contained herein.
- 8.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 8.1.4** Failure to remedy deficient performance upon request.

8.2 The following remedies shall be available to Agency upon default.

- 8.2.1** Immediate cancellation of the Contract.
- 8.2.2** Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3** Any other remedies available in law or equity.

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9. MISCELLANEOUS:

- 9.1 No Substitutions:** Vendor shall supply only Eligible Items contained in its Catalog submitted in response to the Solicitation or an updated Catalog approved by the Purchasing Division as described above. Vendor shall not supply substitute items.
- 9.2 Vendor Supply:** Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.
- 9.3 References to Price Changes:** Any reference in Vendors documents submitted in response to the RFQ to prices being subject to change are null and void.
- 9.4 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.5 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Mark Peluchette

Telephone Number: 304-547-0414 X113

Fax Number: 304-547-0490

Email Address: markp@libertydistributors.com

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: _____ Address: _____

Name of Authorized Agent: _____ Address: _____

Contract Number: CRFQ SWC22*13 Contract Description: SWC Housekeeping Supplies

Governmental agency awarding contract: WV Purchasing Division

~~Check here if this is a Supplemental Disclosure~~

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: _____

Date Signed: 4-19-2022

Notary Verification

State of West Virginia, County of Ohio:

I, F. MARK Peluchette, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 19th day of April, 2022.

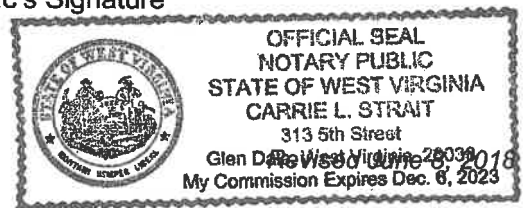
Carrie L. Strait
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: Purchasing Division



FEDERAL FUNDS ADDENDUM

2 C.F.R. §§ 200.317 – 200.327

Purpose: This addendum is intended to modify the solicitation in an attempt to make the contract compliant with the requirements of 2 C.F.R. §§ 200.317 through 200.327 relating to the expenditure of certain federal funds. This solicitation will allow the State to obtain one or more contracts that satisfy standard state procurement, state federal funds procurement, and county/local federal funds procurement requirements.

Instructions: Vendors who are willing to extend their contract to procurements with federal funds and the requirements that go along with doing so, should sign the attached document identified as: “REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317)”

Should the awarded vendor be unwilling to extend the contract to federal funds procurement, the State reserves the right to award additional contracts to vendors that can and are willing to meet federal funds procurement requirements.

Changes to Specifications: Vendors should consider this solicitation as containing two separate solicitations, one for state level procurement and one for county/local procurement.

State Level: In the first solicitation, bid responses will be evaluated with applicable preferences identified in sections 15, 15A, and 16 of the “Instructions to Vendors Submitting Bids” to establish a contract for both standard state procurements and state federal funds procurements.

County Level: In the second solicitation, bid responses will be evaluated with applicable preferences identified in Sections 15, 15A, and 16 of the “Instructions to Vendors Submitting Bids” omitted to establish a contract for County/Local federal funds procurement.

Award: If the two evaluations result in the same vendor being identified as the winning bidder, the two solicitations will be combined into a single contract award. If the evaluations result in a different bidder being identified as the winning bidder, multiple contracts may be awarded. The State reserves the right to award to multiple different entities should it be required to satisfy standard state procurement, state federal funds procurement, and county/local federal funds procurement requirements.

State Government Use Caution: State agencies planning to utilize this contract for procurements subject to the above identified federal regulations should first consult with the federal agency providing the applicable funding to ensure the contract is compliant.

County/Local Government Use Caution: County and Local government entities planning to utilize this contract for procurements subject to the above identified federal regulation should first consult with the federal agency providing the applicable funding to ensure the contract is compliant. For purposes of County/Local government use, the solicitation resulting in this contract was conducted in accordance with the procurement laws, rules, and procedures governing the West Virginia Department of Administration, Purchasing Division, except that vendor preference has been omitted for County/Local use purposes and the contract terms contained in the document entitled “REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317)” have been added.

FEDERAL FUNDS ADDENDUM

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

The State of West Virginia Department of Administration, Purchasing Division, and the Vendor awarded this Contract intend that this Contract be compliant with the requirements of the Procurement Standards contained in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements found in 2 C.F.R. § 200.317, et seq. for procurements conducted by a Non-Federal Entity. Accordingly, the Parties agree that the following provisions are included in the Contract.

1. MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS:

(2 C.F.R. § 200.321)

- a. The State confirms that it has taken all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Those affirmative steps include:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) above.

- b. Vendor confirms that if it utilizes subcontractors, it will take the same affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

2. DOMESTIC PREFERENCES:

(2 C.F.R. § 200.322)

- a. The State confirms that as appropriate and to the extent consistent with law, it has, to the greatest extent practicable under a Federal award, provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United

States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

- b. Vendor confirms that will include the requirements of this Section 2. Domestic Preference in all subawards including all contracts and purchase orders for work or products under this award.
- c. Definitions: For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

3. BREACH OF CONTRACT REMEDIES AND PENALTIES:

(2 C.F.R. § 200.327 and Appendix II)

- (a) The provisions of West Virginia Code of State Rules § 148-1-5 provide for breach of contract remedies, and penalties. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

4. TERMINATION FOR CAUSE AND CONVENIENCE:

(2 C.F.R. § 200.327 and Appendix II)

- (a) The provisions of West Virginia Code of State Rules § 148-1-5 govern Contract termination. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

5. EQUAL EMPLOYMENT OPPORTUNITY:

(2 C.F.R. § 200.327 and Appendix II)

Except as otherwise provided under 41 CFR Part 60, and if this contract meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3, this contract includes the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

6. DAVIS-BACON WAGE RATES:
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this Contract includes construction, all construction work in excess of \$2,000 will be completed and paid for in compliance with the Davis–Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must:

- (a) pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- (b) pay wages not less than once a week.

A copy of the current prevailing wage determination issued by the Department of Labor is attached hereto as Exhibit B. The decision to award a contract or subcontract is conditioned upon the acceptance of the wage determination. The State will report all suspected or reported violations to the Federal awarding agency.

7. ANTI-KICKBACK ACT:
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that it will comply with the Copeland Anti-KickBack Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). Accordingly, Vendor, Subcontractors, and anyone performing under this contract are prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The State must report all suspected or reported violations to the Federal awarding agency.

8. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
(2 C.F.R. § 200.327 and Appendix II)

Where applicable, and only for contracts awarded by the State in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

9. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.
(2 C.F.R. § 200.327 and Appendix II)

If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

10. CLEAN AIR ACT
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this contract exceeds \$150,000, Vendor is to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

11. DEBARMENT AND SUSPENSION
(2 C.F.R. § 200.327 and Appendix II)

The State will not award to any vendor that is listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

12. BYRD ANTI-LOBBYING AMENDMENT
(2 C.F.R. § 200.327 and Appendix II)

Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

13. PROCUREMENT OF RECOVERED MATERIALS

(2 C.F.R. § 200.327 and Appendix II; 2 C.F.R. § 200.323)

Vendor agrees that it and the State must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

14. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

(2 C.F.R. § 200.327 and Appendix II; 2 CFR § 200.216)

Vendor and State agree that both are prohibited from obligating or expending funds under this Contract to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115–232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - (ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
 - (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

State of West Virginia
Purchasing Division

Vendor Name:

By: _____

By: Liberty Distributors, Inc.

Printed Name: Mark Atkins

Printed Name: MARK Peluchette

Title: Buyer Supervisor

Title: PRESIDENT

Date: _____

Date: 4-26-2022

EXHIBIT A To:
REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY
CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

W. Va. CSR § 148-1-5

West Virginia Code of State Rules
Title 148. Department of Administration
Legislative Rule (Ser. 1)
Series 1. Purchasing

W. Va. Code St. R. § 148-1-5
§ 148-1-5. Remedies.
Currentness

5.1. The Director may require that the spending unit attempt to resolve any issues that it may have with the vendor prior to pursuing a remedy contained herein. The spending unit must document any resolution efforts and provide copies of those documents to the Purchasing Division.

5.2. Contract Cancellation.

5.2.1. Cancellation. The Director may cancel a purchase or contract immediately under any one of the following conditions including, but not limited to:

5.2.1.a. The vendor agrees to the cancellation;

5.2.1.b. The vendor has obtained the contract by fraud, collusion, conspiracy, or is in conflict with any statutory or constitutional provision of the State of West Virginia;

5.2.1.c. Failure to honor any contractual term or condition or to honor standard commercial practices;

5.2.1.d. The existence of an organizational conflict of interest is identified;

5.2.1.e. Funds are not appropriated or an appropriation is discontinued by the legislature for the acquisition;

5.2.1.f. Violation of any federal, state, or local law, regulation, or ordinance, and

5.2.1.g. The contract was awarded in error.

5.2.2. The Director may cancel a purchase or contract for any reason or no reason, upon providing

the vendor with 30 days' notice of the cancellation.

5.2.3. Opportunity to Cure. In the event that a vendor fails to honor any contractual term or condition, or violates any provision of federal, state, or local law, regulation, or ordinance, the Director may request that the vendor remedy the contract breach or legal violation within a time frame the Director determines to be appropriate. If the vendor fails to remedy the contract breach or legal violation or the Director determines, at his or her sole discretion, that such a request is unlikely to yield a satisfactory result, then he or she may cancel immediately without providing the vendor an opportunity to perform a remedy.

5.2.4. Re-Award. The Director may award the cancelled contract to the next lowest responsible bidder (or next highest scoring bidder if best value procurement) without a subsequent solicitation if the following conditions are met:

5.2.4.a. The next lowest responsible bidder (or next highest scoring bidder if best value procurement) is able to perform at the price contained in its original bid submission, and

5.2.4.b. The contract is an open-end contract, a one-time purchase contract, or a contract for work which has not yet commenced.

Award to the next lowest responsible bidder (or next highest scoring bidder if best value procurement) will not be an option if the vendor's failure has in any way increased or significantly changed the scope of the original contract. The vendor failing to honor contractual and legal obligations is responsible for any increase in cost the state incurs as a result of the re-award.

5.3. Non-Responsible. If the Director believes that a vendor may be non-responsible, the Director may request that a vendor or spending unit provide evidence that the vendor either does or does not have the capability to fully perform the contract requirements, and the integrity and reliability necessary to assure good faith performance. If the Director determines that the vendor is non-responsible, the Director shall reject that vendor's bid and shall not award the contract to that vendor. A determination of non-responsibility must be evaluated on a case-by-case basis and can only be made after the vendor in question has submitted a bid. A determination of non-responsibility will only extend to the contract for which the vendor has submitted a bid and does not operate as a bar against submitting future bids.

5.4. Suspension.

5.4.1. The Director may suspend, for a period not to exceed 1 year, the right of a vendor to bid on

procurements issued by the Purchasing Division or any state spending unit under its authority if:

5.4.1.a. The vendor has submitted a bid and then requested that its bid be withdrawn after bids have been publicly opened.

5.4.1.b. The vendor has exhibited poor performance in fulfilling his or her contractual obligations to the State. Poor performance includes, but is not limited to any of the following: violations of law, regulation, or ordinance; failure to deliver timely; failure to deliver quantities ordered; poor performance reports; or failure to deliver commodities, services, or printing at the quality level required by the contract.

5.4.1.c. The vendor has breached a contract issued by the Purchasing Division or any state spending unit under its authority and refuses to remedy that breach.

5.4.1.d. The vendor's actions have given rise to one or more of the grounds for debarment listed in [W. Va. Code § 5A-3-33d](#).

5.4.2. Vendor suspension for the reasons listed in section 5.4 above shall occur as follows:

5.4.2.a. Upon a determination by the Director that a suspension is warranted, the Director will serve a notice of suspension to the vendor.

5.4.2.b. A notice of suspension must inform the vendor:

5.4.2.b.1. Of the grounds for the suspension;

5.4.2.b.2. Of the duration of the suspension;

5.4.2.b.3. Of the right to request a hearing contesting the suspension;

5.4.2.b.4. That a request for a hearing must be served on the Director no later than 5 working days of the vendor's receipt of the notice of suspension;

5.4.2.b.5. That the vendor's failure to request a hearing no later than 5 working days of

the receipt of the notice of suspension will be deemed a waiver of the right to a hearing and result in the automatic enforcement of the suspension without further notice or an opportunity to respond; and

5.4.2.b.6. That a request for a hearing must include an explanation of why the vendor believes the Director's asserted grounds for suspension do not apply and why the vendor should not be suspended.

5.4.2.c. A vendor's failure to serve a request for hearing on the Director no later than 5 working days of the vendor's receipt of the notice of suspension will be deemed a waiver of the right to a hearing and may result in the automatic enforcement of the suspension without further notice or an opportunity to respond.

5.4.2.d. A vendor who files a timely request for hearing but nevertheless fails to provide an explanation of why the asserted grounds for suspension are inapplicable or should not result in a suspension, may result in a denial of the vendor's hearing request.

5.4.2.e. Within 5 working days of receiving the vendor's request for a hearing, the Director will serve on the vendor a notice of hearing that includes the date, time and place of the hearing.

5.4.2.f. The hearing will be recorded and an official record prepared. Within 10 working days of the conclusion of the hearing, the Director will issue and serve on the vendor, a written decision either confirming or reversing the suspension.

5.4.3. A vendor may appeal a decision of the Director to the Secretary of the Department of Administration. The appeal must be in writing and served on the Secretary no later than 5 working days of receipt of the Director's decision.

5.4.4. The Secretary, or his or her designee, will schedule an appeal hearing and serve on the vendor, a notice of hearing that includes the date, time and place of the hearing. The appeal hearing will be recorded and an official record prepared. Within 10 working days of the conclusion of the appeal hearing, the Secretary will issue and serve on the vendor a written decision either confirming or reversing the suspension.

5.4.5. Any notice or service related to suspension actions or proceedings must be provided by certified mail, return receipt requested.

5.5. Vendor Debarment. The Director may debar a vendor on the basis of one or more of the grounds for debarment contained in W. Va. Code § 5A-3-33d or if the vendor has been declared ineligible to participate in procurement related activities under federal laws and regulation.

5.5.1. Debarment proceedings shall be conducted in accordance with W. Va. Code § 5A-3-33e and these rules. A vendor that has received notice of the proposed debarment by certified mail, return receipt requested, must respond to the proposed debarment within 30 working days after receipt of notice or the debarment will be instituted without further notice. A vendor is deemed to have received notice, notwithstanding the vendor's failure to accept the certified mail, if the letter is addressed to the vendor at its last known address. After considering the matter and reaching a decision, the Director shall notify the vendor of his or her decision by certified mail, return receipt requested.

5.5.2. Any vendor, other than a vendor prohibited from participating in federal procurement, undergoing debarment proceedings is permitted to continue participating in the state's procurement process until a final debarment decision has been reached. Any contract that a debarred vendor obtains prior to a final debarment decision shall remain in effect for the current term, but may not be extended or renewed. Notwithstanding the foregoing, the Director may cancel a contract held by a debarred vendor if the Director determines, in his or her sole discretion, that doing so is in the best interest of the State. A vendor prohibited from participating in federal procurement will not be permitted to participate in the state's procurement process during debarment proceedings.

5.5.3. If the Director's final debarment decision is that debarment is warranted and notice of the final debarment decision is mailed, the Purchasing Division shall reject any bid submitted by the debarred vendor, including any bid submitted prior to the final debarment decision if that bid has not yet been accepted and a contract consummated.

5.5.4. Pursuant to W.Va. Code § 5A-3-33e(e), the length of the debarment period will be specified in the debarment decision and will be for a period of time that the Director finds necessary and proper to protect the public from an irresponsible vendor.

5.5.5. List of Debarred Vendors. The Director shall maintain and publicly post a list of debarred vendors on the Purchasing Division's website.

5.5.6. Related Party Debarment. The Director may pursue debarment of a related party at the same time that debarment of the original vendor is proceeding or at any time thereafter that the Director determines a related party debarment is warranted. Any entity that fails to provide the Director with full, complete, and accurate information requested by the Director to determine related party

status will be presumed to be a related party subject to debarment.

5.6. Damages.

5.6.1. A vendor who fails to perform as required under a contract shall be liable for actual damages and costs incurred by the state.

5.6.2. If any commodities delivered under a contract have been used or consumed by a spending unit and on testing the commodities are found not to comply with specifications, no payment may be approved by the Spending Unit for the merchandise until the amount of actual damages incurred has been determined.

5.6.3. The Spending Unit shall seek to collect damages by following the procedures established by the Office of the Attorney General for the collection of delinquent obligations.

Credits

History: Filed 4-1-19, eff. 4-1-19; Filed 4-16-21, eff. 5-1-21.

Current through register dated May 7, 2021. Some sections may be more current. See credits for details.

W. Va. C.S.R. § 148-1-5, WV ADC § 148-1-5

End of Document

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EXHIBIT B To:
REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY
CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

Prevailing Wage Determination

– Not Applicable Because Contract Not for Construction

– Federal Prevailing Wage Determination on Next Page



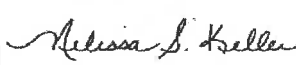
INSURANCE BINDER

DATE (MM/DD/YYYY)
11/22/2021

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON PAGE 2 OF THIS FORM.

AGENCY Pauli Associates, Inc. 1311 Chapline Street PO Box 990 Wheeling WV 26003-0123		COMPANY STATE AUTO PROPERTY & CASUALTY		BINDER # PBP2812937
PHONE (A/C, No, Ext): (304)233-3303 CODE: 3727 AGENCY CUSTOMER ID: 1324		FAX (A/C, No): (304)233-3333 SUB CODE:		DATE EFFECTIVE 11/24/2021 TIME 12:01 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM DATE EXPIRATION 12/24/2022 TIME 12:01 AM <input checked="" type="checkbox"/> NOON
INSURED AND MAILING ADDRESS Liberty Distributors, Inc. P O Box 498 Triadelphia WV 26059-		<input checked="" type="checkbox"/> THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY #: PBP2812937 / BAP2464734 / WCP2253683 DESCRIPTION OF OPERATIONS / VEHICLES / PROPERTY (Including Location) 6015 National Road, Triadelphia, WV 26059 5905 National Road, Triadelphia, WV 26059 6020 National Road, Triadelphia, WV 26059 6040 National Road, Triadelphia, WV 26059 142 Gashell Run Road, Triadelphia, WV 26059 23 Middletown Road, White Hall, WV 26554		

COVERAGES		LIMITS		
TYPE OF INSURANCE	COVERAGE / FORMS	DEDUCTIBLE	COINS %	AMOUNT
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input checked="" type="checkbox"/> SPEC <input checked="" type="checkbox"/> REPLACEMENT COST	PBP2812937 BLANKET BUILDING BLANKET BUSINESS PERSONAL PROPERTY BLANKET BUSINESS INCOME INCLUDING	2,500	100	11,144,597
		2,500	100	2,730,208
		WAIVED	50	3,125,000
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	PBP2812937 RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE	\$	1,000,000
		DAMAGE TO RENTED PREMISES	\$	500,000
		MED EXP (Any one person)	\$	10,000
		PERSONAL & ADV INJURY	\$	1,000,000
		GENERAL AGGREGATE	\$	2,000,000
		PRODUCTS - COMP/OP AGG	\$	2,000,000
VEHICLE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	BAP2467437	COMBINED SINGLE LIMIT	\$	1,000,000
		BODILY INJURY (Per person)	\$	
		BODILY INJURY (Per accident)	\$	
		PROPERTY DAMAGE	\$	
		MEDICAL PAYMENTS	\$	5,000
		PERSONAL INJURY PROT	\$	
		UNINSURED MOTORIST	\$	1,000,000
		UNDERSINSURED MOTORIST	\$	1,000,000
VEHICLE PHYSICAL DAMAGE <input checked="" type="checkbox"/> COLLISION: 1,000 <input checked="" type="checkbox"/> OTHER THAN COL: 1,000	<input checked="" type="checkbox"/> ALL VEHICLES <input type="checkbox"/> SCHEDULED VEHICLES	<input checked="" type="checkbox"/> ACTUAL CASH VALUE		
		<input type="checkbox"/> STATED AMOUNT	\$	
GARAGE LIABILITY <input type="checkbox"/> ANY AUTO		AUTO ONLY - EA ACCIDENT	\$	
		OTHER THAN AUTO ONLY:		
		EACH ACCIDENT	\$	
EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	PBP2812937 RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE	\$	3,000,000
		AGGREGATE	\$	3,000,000
		SELF-INSURED RETENTION	\$	
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY	WCP2253683	<input checked="" type="checkbox"/> PER STATUTE		
		E.L. EACH ACCIDENT	\$	1,000,000
		E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
		E.L. DISEASE - POLICY LIMIT	\$	1,000,000
SPECIAL CONDITIONS / OTHER COVERAGES		FEES	\$	
		TAXES	\$	
		ESTIMATED TOTAL PREMIUM	\$	

NAME & ADDRESS		PROOF OF INSURANCE	
		<input type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE
		LOAN #: AUTHORIZED REPRESENTATIVE 	

CONDITIONS

This Company binds the kind(s) of insurance stipulated on page 1 of this form. The Insurance is subject to the terms, conditions and limitations of the policy(ies) in current use by the Company.

This binder may be cancelled by the Insured by surrender of this binder or by written notice to the Company stating when cancellation will be effective. This binder may be cancelled by the Company by notice to the Insured in accordance with the policy conditions. This binder is cancelled when replaced by a policy. If this binder is not replaced by a policy, the Company is entitled to charge a premium for the binder according to the Rules and Rates in use by the Company.

Applicable in Arizona

Binders are effective for no more than ninety (90) days.

Applicable in California

When this form is used to provide insurance in the amount of one million dollars (\$1,000,000) or more, the title of the form is changed from "Insurance Binder" to "Cover Note".

Applicable in Colorado

With respect to binders issued to renters of residential premises, home owners, condo unit owners and mobile home owners, the insurer has thirty (30) business days, commencing from the effective date of coverage, to evaluate the issuance of the insurance policy.

Applicable in Delaware

The mortgagee or Obligee of any mortgage or other instrument given for the purpose of creating a lien on real property shall accept as evidence of insurance a written binder issued by an authorized insurer or its agent if the binder includes or is accompanied by: the name and address of the borrower; the name and address of the lender as loss payee; a description of the insured real property; a provision that the binder may not be canceled within the term of the binder unless the lender and the insured borrower receive written notice of the cancellation at least ten (10) days prior to the cancellation; except in the case of a renewal of a policy subsequent to the closing of the loan, a paid receipt of the full amount of the applicable premium, and the amount of insurance coverage.

Chapter 21 Title 25 Paragraph 2119

Applicable in Florida

Except for Auto Insurance coverage, no notice of cancellation or nonrenewal of a binder is required unless the duration of the binder exceeds 60 days. For auto insurance, the insurer must give 5 days prior notice, unless the binder is replaced by a policy or another binder in the same company.

Applicable in Maryland

The insurer has 45 business days, commencing from the effective date of coverage to confirm eligibility for coverage under the insurance policy.

Applicable in Michigan

The policy may be cancelled at any time at the request of the insured.

Applicable in Montana

No binder shall be valid beyond the issuance of the policy with respect to which it was given or beyond 90 days from its effective date, whichever period is the shorter. If the policy has not been issued, a binder may be extended or renewed beyond such 90 days with the written approval of the insurer.

Applicable in Nevada

Any person who refuses to accept a binder which provides coverage of less than \$1,000,000.00 when proof is required: (A) Shall be fined not more than \$500.00, and (B) is liable to the party presenting the binder as proof of insurance for actual damages sustained therefrom.

Applicable in Oklahoma

All policies shall expire at 12:01 a.m. standard time on the expiration date stated in the policy.

Applicable in Oregon

Binders are effective for no more than ninety (90) days. A binder extension or renewal beyond such 90 days would require the written approval by the Director of the Department of Consumer and Business Services.

Applicable in the Virgin Islands

This binder is effective for only ninety (90) days. Within thirty (30) days of receipt of this binder, you should request an insurance policy or certificate (if applicable) from your agent and/or insurance company.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Liberty Distributors, Inc.

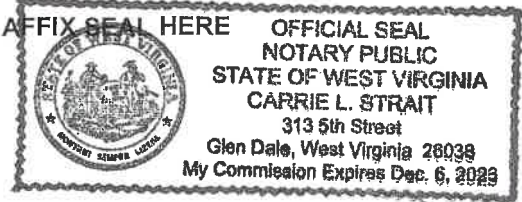
Authorized Signature: _____ Date: 4-19-2022

State of West Virginia

County of Ohio, to-wit:

Taken, subscribed, and sworn to before me this 19th day of April, 2022.

My Commission expires Dec 6, 2023.



NOTARY PUBLIC Carrie L. Strait



Service Bulletin
Special Instructions for Using
Pure Bright Germicidal Ultra Bleach
(EPA Reg. No. 70271-13)
DANGER

See product label for additional information.

Use of Pure Bright Germicidal Ultra Bleach according to this labeling is subject to the use precautions and limitations imposed by the label affixed to the container for Pure Bright Germicidal Ultra Bleach

FOR USE IN:

DAYCARE CENTER
FARM
HEALTH CLUBS
HOME
HOSPITAL
HOTEL

HOUSEHOLD
INSTITUTION
KENNEL
LOCKER ROOM
MEDICAL CLINIC
MEDICAL FACILITY

NURSING HOME
OFFICE BUILDING
RESTROOM
SCHOOL

DIRECTIONS FOR USE

It is a violation of Federal law to use this product in a manner inconsistent with its labeling.

DISINFECTING:

Kitchen: Clean and disinfect appliances, countertops, hard non-porous plastic cutting boards, faucets, floors, freezers, garbage disposals, glass, glazed ceramic tile, linoleum, microwaves, painted woodwork, refrigerators, sinks, stoves, stove tops, trash cans, trash bins, vinyl, walls, work surfaces:

1. Use $\frac{3}{4}$ cup of Bleach per gallon of water.
2. Wash, rinse, or wipe surfaces and then apply disinfecting solution.
3. Let stand 5 minutes, then rinse thoroughly and air dry.

Bathroom: Disinfect and deodorize bathtubs, countertops, faucets, floors, glazed ceramic tile, glazed porcelain, showers, plastic shower curtains, shower walls, sinks, vinyl, walls:

1. Use $\frac{3}{4}$ cup of Bleach per gallon of water.
2. Wash, rinse, or wipe surfaces and then apply disinfecting solution.
3. Let stand 5 minutes, then rinse thoroughly and air dry.

Disinfect Hard Non-porous Surfaces:

1. Use $\frac{3}{4}$ cup of Bleach per gallon of water.
2. Wash, rinse, or wipe surfaces and then apply disinfecting solution.
3. Let stand 5 minutes, then rinse thoroughly and air dry.

Disinfecting and Deodorizing Kitchen, Dishes, Sinks:

1. Use $\frac{1}{4}$ cup bleach mixed with 1 quart of water to soak cleaned dishes, teapot, cups, sinks, etc. for 5 minutes.
2. Rinse with a solution of approximately 1 Tbsp. of bleach per gallon of water to prepare a 200 ppm solution. Do not use on silverware. Bleach solution can be used on glazed porcelain, baked enamel, etc. surfaces after cleaning.
3. Let air dry.

Kill Germs and Odors in Garbage Cans:

1. Rinse with soap and water.
2. Put a solution of $\frac{3}{4}$ cup of bleach per gallon of water in the garbage can.
3. Let stand 5 minutes then drain.

Sickroom Equipment: Wash all surfaces thoroughly. Rinse, then spread a solution of 1 1/2 cups of this product per 2 gallons of water over all surfaces. Let stand 5 minutes, then drain.

DISINFECTING (Continued):

Special Instructions for Inactivating AVIAN INFLUENZA A virus in Veterinary Clinics, Animal Life Science Laboratory, Zoos, Pet Shops, Kennels, Breeding and Grooming Establishments, Animal Housing Facilities, Poultry Houses, Hatcheries

For cleaning and disinfecting hard, non-porous surfaces: equipment, utensils, instruments, cages, kennels, stables, and catteries. Remove all poultry or animals and feeds from premises, animal transportation vehicles, crates, etc. Remove all litter, droppings, and manure from floors, walls, and surfaces of facilities occupied or traversed by poultry or animals. Empty all troughs, racks and other feeding and watering appliances. Thoroughly clean all surfaces with soap or detergent and rinse with water. Saturate surfaces with a use solution of ¾ cup (6 fl. oz.) of product per gallon of water and let stand for 5 minutes, drain and air dry. Immerse all halters, ropes, and other types of equipment used in handling and restraining animals as well as forks, shovels, scrapers used in removing litter and manure. Ventilate buildings, coops, and other closed spaces. Do not house poultry or animals or employ equipment until treatment has been absorbed, set or dried. All treated feed/water bowls, racks, troughs, automatic feeders, fountains, and waterers must be rinsed with potable water before reuse.

Swimming Pool Water Disinfection

For a new pool or spring start-up, superchlorinate with 107 to 213 fl.oz. of product for each 10,000 gallons of water to yield 5 to 10 ppm available chlorine by weight. Check the level of available chlorine with a test kit. Adjust and maintain pool water pH to between 7.2 to 7.6. Adjust and maintain the alkalinity of the pool to between 50 to 100 ppm. To maintain the pool, add manually or by a feeder device 22 fl.oz. of this product for each 10,000 gallons of water to yield an available chlorine residual between 0.6 to 1.0 ppm by weight. Stabilized pools should maintain a residual of 1.0 to 1.5 ppm available chlorine. Test the pH, available chlorine residual and alkalinity of the water frequently with appropriate test kits. Frequency of water treatment will depend upon temperature and number of swimmers. Every 7 days, or as necessary, superchlorinate the pool with 107 to 213 fl.oz. of product for each 10,000 gallons of water to yield 5 to 10 ppm available chlorine by weight. Check the level of available chlorine with a test kit. Reentry into treated pools is prohibited above levels of 4.0 ppm due to risk of bodily harm. At the end of the swimming pool season or when water is to be drained from the pool, chlorine must be allowed to dissipate from treated pool water before discharge. Do not chlorinate the pool within 24 hours prior to discharge.

Winterizing Pools - While water is still clear & clean, apply 6.5 fl.oz. of product per 1000 gallons, while filter is running, to obtain a 3 ppm available chlorine residual, as determined by a suitable test kit. Cover pool, prepare heater, filter and heater components for winter by following manufacturers' instructions.

Spas, Hot-Tubs, Immersion Tanks, Etc.

Spas / Hot Tubs - Apply 11 fl.oz. of product per 1000 gallons of water to obtain a free available chlorine concentration of 5 ppm, as determined by a suitable chlorine test kit. Adjust and maintain pool water pH to between 7.2 and 7.8. Some oils, lotions, fragrances, cleaners, etc. may cause foaming or cloudy water as well as reduce the efficiency of the product. To maintain the water, apply 11 fl.oz. of product per 1000 gallons of water over the surface to maintain a chlorine concentration of 5 ppm. After each use, shock treat with 17 fl.oz. of this product per 500 gallons of water to control odor and algae. Reentry into treated spas is prohibited above levels of 5.0 ppm due to risk of bodily harm. During extended periods of disuse, add 6.5 fl.oz. of product daily per 1000 gallons of water to maintain a 3 ppm chlorine concentration.

Hydrotherapy Tanks - Add 2.5 fl.oz. of this product per 1000 gallons of water to obtain a chlorine residual of 1 ppm, as determined by a suitable chlorine test kit. Pool should not be entered until the chlorine residual is below 3 ppm. Adjust and maintain the water pH to between 7.2 and 7.6. Operate pool filter continuously. Drain pool weekly, and clean before refilling.

Sewage & Wastewater Effluent Treatment

The disinfection of sewage effluent must be evaluated by determining the total number of coliform bacteria and/or fecal coliform bacteria, as determined by the Most Probable Number (MPN) procedure, to ensure that the chlorinated effluent has been reduced to or below the maximum permitted by the controlling regulatory jurisdiction.

On the average, satisfactory disinfection of secondary wastewater effluent can be obtained when the chlorine residual is 0.5 ppm after 15 minutes contact. Although the chlorine residual is the critical factor in disinfection, the importance of correlating chlorine residual with bacterial kill must be emphasized. The MPN of the effluent, which is directly related to the water quality standards requirements, should be the final and primary standard and the chlorine residual should be considered an operating standard valid only to the extent verified by the coliform quality of the effluent.

The following are critical factors affecting wastewater disinfection.

1. **Mixing:** It is imperative that the product and the wastewater be instantaneously and completely flash mixed to assure reaction with every chemically active soluble and particulate component of the wastewater.
2. **Contacting:** Upon flash mixing, the flow through the system must be maintained.
3. **Dosage/Residual Control:** Successful disinfection is extremely dependent on response to fluctuating chlorine demand to maintain a predetermined, desirable chlorine level. Secondary effluent should contain 0.2 to 1.0 ppm chlorine residual after a 15 to 30 minute contact time. A reasonable average of residual chlorine is 0.5 ppm after 15 minutes contact time.

DISINFECTING (Continued):

Sewage And Wastewater Treatment

Effluent Slime Control - Apply a 100 to 1000 ppm available chlorine solution at a location which will allow complete mixing. Prepare this solution by mixing 22 to 213 fl.oz. of this product with 100 gallons of water. Once control is evident, apply a 15 ppm available chlorine solution. Prepare this solution by mixing 3.5 fl.oz. of this product with 100 gallons of water.

Filter Beds: Slime Control - Remove filter from service, drain to a depth of 1 ft. above filter sand, and add 170 fl.oz. of product per 20 sq/ft evenly over the surface. Wait 30 minutes before draining water to a level that is even with the top of the filter. Wait for 4 to 6 hours before completely draining and backwashing filter.

Cooling Tower/Evaporative Condenser Water

Slug Feed Method - Initial Dose: When system is noticeably fouled, apply 107 to 213 fl.oz. of this product per 10,000 gallons of water in the system to obtain from 5 to 10 ppm available chlorine. Repeat until control is achieved.

Subsequent Dose: When microbial control is evident, add 22 fl.oz. of this product per 10,000 gallons of water in the system daily, or as needed to maintain control and keep the chlorine residual at 1 ppm. Badly fouled systems must be cleaned before treatment is begun.

Intermittent Feed Method - Initial Dose: When system is noticeably fouled, apply 107 to 213 fl.oz. of this product per 10,000 gallons of water in the system to obtain 5 to 10 ppm available chlorine. Apply half (or 1/3, 1/4, or 1/5) of this initial dose when half (or 1/3, 1/4, or 1/5) of the water in the system has been lost by blowdown.

Subsequent Dose: When microbial control is evident, add 22 fl.oz. of this product per 10,000 gallons of water in the system to obtain a 1 ppm residual. Apply half (or 1/3, 1/4, or 1/5) of this initial dose when half (or 1/3, 1/4, or 1/5) of the water in the system has been lost by blowdown. Badly fouled systems must be cleaned before treatment is begun.

Continuous Feed Method - Initial Dose: When system is noticeably fouled, apply 107 to 213 fl.oz. of this product per 10,000 gallons of water in the system to obtain 5 to 10 ppm available chlorine.

Subsequent Dose: Maintain this treatment level by starting a continuous feed of 2.5 fl.oz. of this product per 1,000 gallons of water lost by blowdown to maintain a 1 ppm residual. Badly fouled systems must be cleaned before treatment is begun.

Pulp And Paper Mill Process Water Systems

Slug Feed Method - Initial Dose: When system is noticeably fouled, apply 107 to 213 fl.oz. of this product per 10,000 gallons of water in the system to obtain from 5 to 10 ppm available chlorine. Repeat until control is achieved.

Subsequent Dose: When microbial control is evident, add 22 fl.oz. of this product per 10,000 gallons of water in the system daily, or as needed to maintain control and keep the chlorine residual at 1 ppm. Badly fouled systems must be cleaned before treatment is begun.

Intermittent Feed Method - Initial Dose: When system is noticeably fouled, apply 107 to 213 fl.oz. of this product per 10,000 gallons of water in the system to obtain 5 to 10 ppm available chlorine. Apply half (or 1/3, 1/4, or 1/5) of this initial dose when half (or 1/3, 1/4, or 1/5) of the water in the system has been lost by blowdown.

Subsequent Dose: When microbial control is evident, add 22 fl.oz. of this product per 10,000 gallons of water in the system to obtain a 1 ppm residual. Apply half (or 1/3, 1/4, or 1/5) of this initial dose when half (or 1/3, 1/4, or 1/5) of the water in the system has been lost by blowdown. Badly fouled systems must be cleaned before treatment is begun.

Continuous Feed Method - Initial Dose: When system is noticeably fouled, apply 107 to 213 fl.oz. of this product per 10,000 gallons of water in the system to obtain 5 to 10 ppm available chlorine.

Subsequent Dose: Maintain this treatment level by starting a continuous feed of 2.5 fl.oz. of this product per 1,000 gallons of water lost by blowdown to maintain a 1 ppm residual. Badly fouled systems must be cleaned before treatment is begun.

SANITIZING - Non-Food Contact:

Bathroom: Sanitize and deodorize bathtubs, countertops, faucets, floors, glazed ceramic tile, glazed porcelain, showers, non-porous shower curtains, shower walls, sinks, vinyl, walls:

1. Use 1 tablespoon per gallon of water.
2. Wash, rinse, or wipe surfaces and then apply sanitizing solution.
3. Let stand 5 minutes, and air dry.

To Sanitize Hard Non-porous Surfaces:

1. Use 1 tablespoon of Bleach per gallon of water.
2. Wash, rinse, or wipe surfaces and then apply sanitizing solution.
3. Let stand 5 minutes and air dry.

Sanitizing Your Pet's Litter Boxes:

1. Wash thoroughly with water and dish detergent.
2. Sanitize with 2/3 cup of bleach mixed with a gallon of water.
3. Let stand 5 minutes then rinse with water and allow to dry.

Sanitizing Children's Hard Non-porous Furniture and Toys:

1. Ensure all surfaces are colorfast. Wash all surfaces thoroughly.
2. To kill 99.9% germs, use a solution of 1 tablespoon of bleach per gallon of water to sanitize children's surfaces.
3. Let stand for 5 minutes, then rinse and allow to dry.

Toilet Bowls: To sanitize and deodorize pre-cleaned toilet bowls, use 1 cup of this product.

1. Flush, pour in bleach – swab with brush, making sure to get under the rim, and
2. Let stand for 10 minutes.
3. Flush. DO NOT use with bowl cleaners or any other household chemicals.

Sanitization of Porous Non-Food Contact Surfaces

Rinse Method - Prepare a sanitizing solution by thoroughly mixing 13 fl.oz. of this product with 10 gallons of water to provide approximately 600 ppm available chlorine by weight. Clean surfaces in the normal manner. Prior to use, rinse all surfaces thoroughly with the sanitizing solution, maintaining contact with the sanitizer for at least 2 minutes. Do not rinse equipment with water after treatment and do not soak equipment overnight.

Immersion Method - Prepare a sanitizing solution by thoroughly mixing, in an immersion tank, 13 fl.oz. of this product with 10 gallons of water to provide approximately 600 ppm available chlorine by weight. Clean equipment in the normal manner. Prior to use, immerse equipment in the sanitizing solution for at least 2 minutes and allow the sanitizer to drain. Do not rinse equipment with water after treatment.

Sanitization of Non-Porous Non-Food Contact Surfaces

Rinse Method - Prepare a sanitizing solution by thoroughly mixing 4.5 fl.oz. of this product with 10 gallons of water to provide approximately 200 ppm available chlorine by weight. Clean equipment surfaces in the normal manner. Prior to use, rinse all surfaces thoroughly with the sanitizing solution, maintaining contact with the sanitizer for at least 2 minutes. Do not rinse equipment with water after treatment and do not soak equipment overnight.

Immersion Method - Prepare a sanitizing solution by thoroughly mixing, in an immersion tank, 4.5 fl.oz. of this product with 10 gallons of water to provide approximately 200 ppm available chlorine by weight. Clean equipment in the normal manner. Prior to use, immerse equipment in the sanitizing solution for at least 2 minutes and allow the sanitizer to drain. Do not rinse equipment with water after treatment.

Sanitization of Dialysis Machines

Flush equipment thoroughly with water prior to using this product. Thoroughly mix 13 fl.oz. of this product to 10 gallons of water to obtain at least 600 ppm available chlorine. Immediately use this product in the hemodialysate system allowing for a minimum contact time of 15 minutes at 20°C. Drain system of the sanitizing solution and thoroughly rinse with water. Discard and DO NOT reuse the spent sanitizer. Rinsate must be monitored with a suitable test kit to ensure that no available chlorine remains in the system. This product is recommended for decontaminating single and multipatient hemodialysate systems. This product has been shown to be an effective disinfectant (virucide, fungicide, bactericide, pseudomonicide) when tested by AOAC and EPA test methods. This product may not totally eliminate all vegetative microorganisms in hemodialysate delivery systems due to their construction and/or assembly, but can be relied upon to reduce the number of microorganisms to acceptable levels when used as directed. This product should be used in a disinfectant program which includes bacteriological monitoring of the hemodialysate delivery system. This product is NOT recommended for use in hemodialysate or reverse osmosis (RO) membranes. Consult the guidelines for hemodialysate systems which are available from the Hepatitis Laboratories, CDC, Phoenix, AZ 85021.

SANITIZING - Food Contact Surfaces:

For Sanitizing - Mix 1 tablespoon bleach with 1 gallon of water.

Work Surfaces: Pre-wash with detergent, rinse, cover surface with bleach solution for at least 2 minutes, drain, let air dry.

Dishes, Glassware, Utensils: After washing, soak for at least 2 minutes in bleach solution. Drain and let air dry.

Refrigerators, Freezers: Wash, rinse, apply bleach solution for at least 2 minutes, drain let air dry.

Before using this product, remove or carefully protect food. Remove gross food particles from surface. Prewash surface with a good detergent and rinse thoroughly with potable water. Mix approximately 1 tablespoon of bleach per gallon of water to prepare a 200 ppm available chlorine solution. Cover surface with bleach solution for at least 2 minutes. Air dry.

Directions for Sanitizing Eating and Drinking Utensils:

Prepare sanitizing solution immediately prior to use.

1. Scrape and pre-wash utensils and glass whenever possible.
2. Wash with good detergent or compatible cleaner.
3. Rinse with clean water.
4. Sanitize in solution of 1 fl.oz. to 2 gallons of water (200 ppm).
5. Immerse utensils at least 2 minutes or for contact time specified by governing sanitary code.
6. Do not reuse sanitizing solution.

Sanitizing Tableware in Low Temperature Dishwashing Machine - Dispense this product into final rinse water at 100 ppm available chlorine. Do not allow concentration to fall below 50 ppm. Air dry. Dispenser should be set to deliver 6.5 cc of sanitizing solution per gallon of water to give approximately 100 ppm of available chlorine. Only a qualified service representative should set or adjust dispenser on the machine.

Plastic Cutting Boards:

1. Wash with water and dish detergent.
2. Clean with a solution of 1 tablespoon of bleach per gallon of water.
3. Let stand 2 minutes then rinse with water and allow to dry.

Wooden Cutting Boards:

1. Wash with water and dish detergent.
2. Clean with a solution of 3 tablespoons of bleach per gallon of water.
3. Let stand 2 minutes then rinse with a solution of 1 tablespoon of bleach per gallon of water and allow to dry.

Egg Shell Sanitizing: Thoroughly clean eggs. Mix approximately 1 Tbsp. (1/2 fl. oz) of bleach per 1 gallon of warm water to produce a 200 ppm available chlorine solution. The sanitizer temperature should not exceed 130°F. Spray the warm sanitizer so that the eggs are thoroughly wetted. Allow the eggs to thoroughly dry before casing or breaking. Do not apply a potable rinse. The solution should not be re-used to sanitize eggs.

To Sanitize Milking Equipment: Prepare sanitizing solution by mixing 1 Tbsp. (1/2 fl. oz) of bleach per gallon of water immediately prior to use. All surfaces to be sanitized should be properly cleaned before application of chlorine solution. Milking utensils should be submerged in the solution for at least 2 minutes and allowed to drain. Do not rinse equipment with water after treatment. If solution contains less than 50 ppm available chlorine, as determined by a suitable test kit, either discard the solution or add sufficient product to reestablish a 200 ppm residual. Sanitizers used in automated systems may be used for general cleaning but may not be reused for sanitizing purposes.

Agricultural Uses

Post-Harvest Protection - Potatoes can be sanitized after cleaning and prior to storage by spraying with a sanitizing solution at a level of 1 gallon of sanitizing solution per ton of potatoes. Thoroughly mix 2.5 fl.oz. of this product to 2 gallons of water to obtain 500 ppm available chlorine.

Food Egg Sanitization – Thoroughly clean all eggs. Thoroughly mix 4.5 fl. oz. of this product with 10 gallons of warm water to produce a 200 PPM available chlorine solution. The sanitizer temperature should not exceed 130° F. Spray the warm sanitizer so that the eggs are thoroughly wetted. Allow the eggs to thoroughly dry before casing or breaking. Do not apply a potable water rinse. The solution should not be re-used to sanitize eggs.

Fruit & Vegetable Washing - Thoroughly clean all fruits and vegetables in a wash tank. Thoroughly mix 11 fl.oz. of this product in 200 gallons of water to make a sanitizing solution of 25 ppm available chlorine. After draining the tank, submerge fruit or vegetables for 2 minutes in a second wash tank containing the recirculating sanitizing solution. Spray rinse vegetables with the sanitizing solution prior to packaging. Rinse fruit with potable water only prior to packaging.

SANITIZING - Food Contact Surfaces (Continued):

Sanitization of Non-Porous Food Contact Surfaces

Rinse Method - A solution of 100 ppm available chlorine may be used in the sanitizing solution if a chlorine test kit is available. Solutions containing an initial concentration of 100 ppm available chlorine must be tested and adjusted periodically to insure that the available chlorine does not drop below 50 ppm. Prepare a 100 ppm sanitizing solution by thoroughly mixing 2.5 fl.oz. of this product with 10 gallons of water. If no test kit is available, prepare a sanitizing solution by thoroughly mixing 4.5 fl.oz. of this product with 10 gallons of water to provide approximately 200 ppm available chlorine by weight. Clean equipment surfaces in the normal manner. Prior to use, rinse all surfaces thoroughly with the sanitizing solution, maintaining contact with the sanitizer for at least 2 minutes. If solution contains less than 50 ppm available chlorine, as determined by a suitable test kit, either discard the solution or add sufficient product to reestablish a 200 ppm residual. Do not rinse equipment with water after treatment and do not soak equipment overnight. Sanitizers used in automated systems may be used for general cleaning but may not be re-used for sanitizing purposes.

Immersion Method - A solution of 100 ppm available chlorine may be used in the sanitizing solution if a chlorine test kit is available. Solutions containing an initial concentration of 100 ppm available chlorine must be tested and adjusted periodically to ensure that the available chlorine does not drop below 50 ppm. Prepare a 100 ppm sanitizing solution by thoroughly mixing 2.5 fl.oz. of this product with 10 gallons of water. If no test kit is available, prepare a sanitizing solution by thoroughly mixing 4.5 fl.oz. of this product with 10 gallons of water to provide approximately 200 ppm available chlorine by weight. Clean equipment in the normal manner. Prior to use, immerse equipment in the sanitizing solution for at least 2 minutes and allow the sanitizer to drain. If solution contains less than 50 ppm available chlorine, as determined by a suitable test kit, either discard the solution or add sufficient product to reestablish a 200 ppm residual. Do not rinse equipment with water after treatment. Sanitizers used in automated systems may be used for general cleaning but may not be re-used for sanitizing purposes.

Flow/Pressure Method - Disassemble equipment and thoroughly clean after use. Assemble equipment in operating position prior to use. Prepare a volume of a 200 ppm available chlorine sanitizing solution equal to 110% of volume capacity of the equipment by mixing the product in a ratio of 4.5 fl.oz. product with 10 gallons of water. Pump solution through the system until full flow is obtained at all extremities, the system is completely filled with the sanitizer and all air is removed from the system. Close drain valves and hold under pressure for at least 2 minutes to ensure contact with all internal surfaces. Remove some cleaning solution from drain valve and test with a chlorine test kit. Repeat entire cleaning/sanitizing process if effluent contains less than 50 ppm available chlorine.

Clean-In-Place Method - Thoroughly clean equipment after use. Prepare a volume of a 200 ppm available chlorine sanitizing solution equal to 110% of volume capacity of the equipment by mixing the product in a ratio of 4.5 fl.oz. product with 10 gallons of water. Pump solution through the system until full flow is obtained at all extremities, the system is completely filled with the sanitizer and all air is removed from the system. Close drain valves and hold under pressure for at least 10 minutes to ensure contact with all internal surfaces. Remove some cleaning solution from drain valve and test with a chlorine test kit. Repeat entire cleaning/sanitizing process if effluent contains less than 50 ppm available chlorine.

Sanitizing of Porous Food Contact Surfaces

Rinse Method - Prepare a sanitizing solution by thoroughly mixing 13 fl.oz. of this product with 10 gallons of water to provide 600 ppm available chlorine by weight. Clean surfaces in the normal manner. Prior to use, rinse all surfaces thoroughly with the sanitizing solution, maintaining contact with the sanitizer for at least 2 minutes and allow the sanitizer to drain. Prepare a 200 ppm sanitizing solution by thoroughly mixing 4.5 fl.oz. of this product with 10 gallons of water and rinse all surfaces with this 200 ppm solution. Do not rinse with water and do not soak equipment overnight.

Immersion Method - Prepare a sanitizing solution by thoroughly mixing, in an immersion tank, 13 fl.oz. of this product with 10 gallons of water to provide 600 ppm available chlorine by weight. Clean equipment in the normal manner. Prior to use, immerse equipment in the sanitizing solution, maintaining contact for at least 2 minutes and allow the sanitizer to drain. Following this, prepare a 200 ppm sanitizing solution by thoroughly mixing 4.5 fl.oz. of this product with 10 gallons of water and rinse all surfaces with this 200 ppm solution. Do not rinse with water and do not soak equipment overnight.

LAUNDRY:

Use to bleach white and colorfast Acrylics, Cotton, Nylon, Polyester, Rayon (test to be sure). Do not use on Acetate, Leather, Silk, Spandex or Wool, Mohair and non-fast colors. Sort laundry by color and fabric. Separate whites from colors, light colors from dark colors.

Bleach Test: Before using, mix 1 ½ tablespoons of bleach with ¼ cup of water in a glass, rubber, glazed porcelain, or plastic container and test a small piece of fabric in a place that doesn't show. Test all colors, including trim. Let stand one minute, then blot dry. No color change means the article can be bleached safely.

Top Loading Machine - Before adding clothes, mix ¾ cup of bleach with water in top-loading 16 gallon machines or for large top loading automatics or larger heavily soiled loads, use 1¼ cups. Add clothes.

Front Loading or High Efficiency Machine - Mix ¼ cup bleach with water in front-loading or HE 8 gallon machines. If clothes are in machine the addition of bleach can cause damage. *For HE Washers, add using the bleach dispenser following the machine manufacturer's instructions.

TOP LOAD AUTOMATIC. ¾ CUP

LARGE TOP LOADING AUTOMATIC.....1¼ CUPS

FRONT LOAD AUTOMATIC. ¼ CUP

LARGE/HEAVY SOILED LOADS.....1¼ CUPS

*For HE Washers, add using the bleach dispenser following the machine manufacturer's instructions.

To Whiten Nylon and Other Synthetics that have turned yellow or grey: 1 tablespoon of this product per gallon water. Soak clean fabric in solution for 15 to 20 minutes. Rinse well. Repeat if necessary.

Machine Washing Directions: Use at least once per month to keep your washing machine smelling fresh and clean. If your HE machine has a cleaning cycle, check the manufacturer's directions before use. 1. Select the hot water setting. 2. Fill the bleach dispenser to the maximum level. 3. Run the cycle until it is completed. 4. Run a rinse cycle, manually to flush out any remaining bleach.

LAUNDRY SANITIZATION:

Household Laundry Sanitizers

In Soaking Suds - Thoroughly mix 4.5 fl.oz. of this product to 10 gallons of wash water to provide 200 ppm available chlorine. Wait 5 minutes, then add soap or detergent. Immerse laundry for at least 11 minutes prior to starting the wash/rinse cycle.

In Washing Suds - Thoroughly mix 4.5 fl.oz. of this product to 10 gallons of wash water containing clothes to provide 200 ppm available chlorine. Wait 5 minutes, then add soap or detergent and start the wash/rinse cycle.

Commercial Laundry Sanitizers

Wet fabrics or clothes should be spun dry prior to sanitization. Thoroughly mix 4.5 fl.oz. of this product with 10 gallons of water to yield 200 ppm available chlorine. Promptly after mixing the sanitizer, add the solution into the prewash prior to washing fabrics/clothes in the regular wash cycle with a good detergent. Test the level of available chlorine, if solution has been allowed to stand. Add more of this product if the available chlorine level has dropped below 200 ppm.

Table of Proportions

Mix quantity of bleach with quantity of water to obtain ppm level indicated.

PPM*	Quantity of Bleach	Quantity of Water
5	1 Drop (0.0017 fl. oz.)	2 Cups
	1 Tsp (0.17 fl. oz.)	15 Gallons
10	2 Drops (0.0034 fl. oz.)	2 Cups
	1 Tsp (0.17 fl. oz.)	7 ½ Gallons
25	5 Drops (0.0085 fl. oz.)	2 ½ Cups
	1 Tsp (0.17 fl. oz.)	3 Gallons
50	5 Drops (0.0085 fl. oz.)	1 ¼ Cups
	1 Tbsp (0.5 fl. oz.)	4 Gallons
	¼ Cup (2 fl. oz.)	18 Gallons
75	15 Drops (0.0255 fl. oz.)	2 ½ Cups
	¼ Cup (2 fl. oz.)	12 Gallons
100	1 Tbsp (0.5 fl. oz.)	2 Gallons
	¼ Cup (2 fl. oz.)	9 Gallons
200	1 Tbsp (0.5 fl. oz.)	1 Gallon
	2 Tbsp (1.0 fl. oz.)	2 Gallons
	5 Tbsp (2.5 fl. oz.)	5 Gallons
	¼ Cup (2 fl. oz.)	4 Gallons
	½ Cup (4 fl. oz.)	8 Gallons
400	¾ Cup (6 fl. oz.)	12 Gallons
	1 Tsp (0.17 fl. oz.)	3 Cups
	1 Tbsp (0.5 fl. oz.)	½ Gallon
	¼ Cup (2 fl. oz.)	2 Gallons
	½ Cup (4 fl. oz.)	4 Gallons
	¾ Cup (6 fl. oz.)	6 Gallons
1 Cup (8 fl. oz.)	8 Gallons	

PPM*	Quantity of Bleach	Quantity of Water
600	1 Tbsp (0.5 fl. oz.)	6 Cups
	¼ Cup (2 fl. oz.)	1 ½ Gallons
	½ Cup (4 fl. oz.)	3 Gallons
	¾ Cup (6 fl. oz.)	4 ½ Gallons
	10 Gallons (1,280 fl. oz.)	1000 Gallons
800	1 Tbsp (0.5 fl. oz.)	4 ½ Cups
	¼ Cup (2 fl. oz.)	1 Gallon
	½ Cup (4 fl. oz.)	2 ¼ Gallons
	¾ Cup (6 fl. oz.)	3 ¼ Gallons
	1 Cup (8 fl. oz.)	4 ½ Gallons
1200	1 Tbsp (0.5 fl. oz.)	3 Cups
	¼ Cup (2 fl. oz.)	¾ Gallon
	½ Cup (4 fl. oz.)	1 ½ Gallons
	¾ Cup (6 fl. oz.)	2 ¼ Gallons
2500	¼ Cup (2 fl. oz.)	5 Cups
	¾ Cup (6 fl. oz.)	1 Gallon
	1 ½ Cups (12 fl. oz.)	2 Gallons
	3 Cups (24 fl. oz.)	4 Gallons
	6 Cups (48 fl. oz.)	8 Gallons
	½ Cup (4 fl. oz.)	5 Cups
5000	1 ½ Cups (12 fl. oz.)	1 Gallon
	3 Cups (24 fl. oz.)	2 Gallon
	½ Gallon (64 fl. oz.)	5 Gallons
	1 Gallon (128 fl. oz.)	10 Gallons
	½ Cup (4 fl. oz.)	2 ½ Cups
10,000	2 ½ Cups (20 fl. oz.)	3 Quarts
	1 Gallon (128 fl. oz.)	5 Gallons

* PPM (Parts Per Million) of available chlorine (approximate)

Check chlorine concentration with standard test strip

**Manufactured For:
KIK International LLC
33 Macintosh Blvd
Concord Ontario
L4K 4L5 Canada**

6-PACK BOX

ACTIVE INGREDIENT: 5.9%
 SODIUM HYPOCHLORITE: 5.9%
 OTHER INGREDIENTS: 94.1%
 TOTAL: 100.0%

(Yields 5.7% Available Chlorine.)
 CONTAINS NO PHOSPHORUS



PURE BRIGHT™ GERMICIDAL ULTRA BLEACH

This product, when used as directed on hard, non-porous surfaces, is effective against the following:

- | | | | |
|--|---|---|--|
| <ul style="list-style-type: none"> • Clostridium difficile spore • Methicillin Resistant Staphylococcus aureus (MRSA) • Methicillin Resistant Staphylococcus aureus - Community Acquired (CA-MRSA) • Vancomycin Resistant Enterococcus faecalis (VRE) • Norovirus • Acinetobacter baumannii • Campylobacter jejuni • Enterobacter cloacae NDM-1 positive • Enterococcus faecalis • Escherichia coli NDM-1 positive • Escherichia coli (O157:H7) | <ul style="list-style-type: none"> • Escherichia coli Carbapenem Resistant (ESBL) producing Escherichia coli • Klebsiella pneumoniae NDM-1 positive • Legionella pneumophila • Listeria monocytogenes • Pseudomonas aeruginosa • Salmonella enterica • Shigella dysenteriae • Staphylococcus aureus • Streptococcus pneumoniae • Streptococcus pyogenes | <ul style="list-style-type: none"> • Adenovirus type 2 • Avian influenza A virus • Canine parvovirus • Cytomegalovirus • Feline panleukopenia virus (Parvovirus) • H1N1 Influenza A virus • Hepatitis A virus • Hepatitis B virus • Hepatitis C virus • Herpes simplex virus type 1 • Herpes simplex virus type 2 • Human coronavirus | <ul style="list-style-type: none"> • Human immunodeficiency virus type 1 • Influenza A virus • Influenza B virus • Parainfluenza virus type 3 • Poliovirus type 1 • Respiratory syncytial virus • Rhinovirus type 37 • Rotavirus • Aspergillus brasiliensis (mildew) • Candida Albicans • Trichophyton mentagrophytes (Athlete's foot fungus) |
|--|---|---|--|

**AVOID SUNLIGHT.
 STORE IN A COOL, DRY AREA.
 THIS SIDE UP.
 KEEP FROM FREEZING.**

**KEEP OUT OF REACH OF CHILDREN
 DANGER**

FIRST AID: Call a Poison Control Center (1-800-368-3048) or doctor for treatment advice. Have the product container or label with you when calling a Poison Control Center or doctor, or going for treatment. **IF IN EYES:** Hold eye open and rinse slowly and gently with water for 15-20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye. **IF ON SKIN OR CLOTHING:** Take off contaminated clothing. Rinse skin with plenty of water for 15-20 minutes. **IF SWALLOWED:** Have person sip a glass of water if able to swallow. Do not induce vomiting unless told to do so by the poison control center or doctor. Do not give anything by mouth to an unconscious person. **NOTE TO PHYSICIAN:** Probable mucosal damage may contraindicate the use of gastric lavage.

See top panel for additional precautionary labeling.

**DO NOT STACK OVER 5 HIGH, DO NOT DOUBLE STACK
 NET CONTENTS 6 x 1 GAL (128 FL OZ) 3.78 L**

For questions, comments, ordering, MSDS information please contact us at 1-800-276-8269 or www.kikcorp.com
 Manufactured for: KIK International LLC 33 MacIntosh Blvd., Concord, Ontario, L4K 4L5 Canada



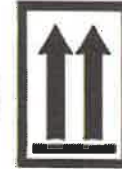
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ACTIVE INGREDIENT:
 SODIUM HYPOCHLORITE: 6.0%
 OTHER INGREDIENTS: 94.0%
 TOTAL: 100.0%

(Yields 5.7% Available Chlorine.)

CONTAINS NO PHOSPHORUS



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|--|---|---|--|

DO NOT STACK OVER 5 HIGH, DO NOT DOUBLE STACK
NET CONTENTS 6 x 1 GAL (128 FL OZ) 3.78 L

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 Manufactured for: KIK International LLC 33 MacIntosh Blvd., Concord, Ontario, L4K 4L5 Canada



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ACTIVE INGREDIENT:
 SODIUM HYPOCHLORITE..... 6.0%
 OTHER INGREDIENTS..... 94.0%
 TOTAL..... 100.0%
 (Yields 5.7% Available Chlorine.)
CONTAINS NO PHOSPHORUS



PURE BRIGHT[®]

GERMICIDAL ULTRA BLEACH



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- | | | | |
|--|---|---|--|
| <ul style="list-style-type: none"> • Clostridium difficile spore • Methicillin Resistant Staphylococcus aureus (MRSA) • Methicillin Resistant Staphylococcus aureus - Community Acquired (CA-MRSA) • Vancomycin Resistant Enterococcus faecalis (VRE) • Norovirus • Acinetobacter baumannii • Campylobacter jejuni • Enterobacter cloacae NDM-1 positive • Enterococcus faecalis • Escherichia coli NDM-1 positive • Escherichia coli (O157:H7) | <ul style="list-style-type: none"> • Escherichia coli Carbapenem Resistant • Extended-Spectrum Beta-lactamase (ESBL) producing Escherichia coli • Klebsiella pneumoniae NDM-1 positive • Legionella pneumophila • Listeria monocytogenes • Pseudomonas aeruginosa • Salmonella enterica • Shigella dysenteriae • Staphylococcus aureus • Streptococcus pneumoniae • Streptococcus pyogenes | <ul style="list-style-type: none"> • Adenovirus type 2 • Avian influenza A virus • Canine parvovirus • Cytomegalovirus • Feline panleukopenia virus (Parvovirus) • H1N1 Influenza A virus • Hepatitis A virus • Hepatitis B virus • Hepatitis C virus • Herpes simplex virus type 1 • Herpes simplex virus type 2 • Human coronavirus | <ul style="list-style-type: none"> • Human immunodeficiency virus type 1 • Influenza A virus • Influenza B virus • Parainfluenza virus type 3 • Poliovirus type 1 • Respiratory syncytial virus • Rhinovirus type 37 • Rotavirus • Aspergillus brasiliensis (mildew) • Candida Albicans • Trichophyton mentagrophytes (Athlete's foot fungus) |
|--|---|---|--|

AVOID SUNLIGHT.
STORE IN A COOL, DRY AREA.
THIS SIDE UP.
KEEP FROM FREEZING.

KEEP OUT OF REACH OF CHILDREN
DANGER

FIRST AID: Call a Poison Control Center (1-866-366-3648) or doctor for treatment advice. Have the product container or label with you when calling a Poison Control Center or doctor, or going for treatment. **IF IN EYES:** Hold eye open and rinse slowly and gently with water for 15-20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye. **IF ON SKIN OR CLOTHING:** Take off contaminated clothing. Rinse skin with plenty of water for 15-20 minutes. **IF SWALLOWED:** Have person sip a glass of water if able to swallow. Do not induce vomiting unless told to do so by the poison control center or doctor. Do not give anything by mouth to an unconscious person. **NOTE TO PHYSICIAN:** Probable mucosal damage may contraindicate the use of gastric lavage.

See top panel for additional precautionary labeling.

DO NOT STACK OVER 5 HIGH, DO NOT DOUBLE STACK
NET CONTENTS 6 x 1 GAL (128 FL OZ) 3.78 L

For questions, comments, ordering, MSDS information please contact us at 1-800-276-9260 or www.kikcorp.com
 Manufactured for: KIK International LLC 33 Macintosh Blvd., Concord, Ontario, L4K 4L5 Canada



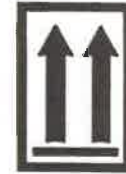
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ACTIVE INGREDIENT:
 SODIUM HYPOCHLORITE: 6.0%
 OTHER INGREDIENTS: 94.0%
 TOTAL: 100.0%

(Yields 5.7% Available Chlorine.)

CONTAINS NO PHOSPHORUS



This product, when used as directed on hard, non-porous surfaces, is effective against the following:

- Clostridium difficile spore
- Methicillin Resistant Staphylococcus aureus (MRSA)
- Methicillin Resistant Staphylococcus aureus - Community Acquired (CA-MRSA)
- Vancomycin Resistant Enterococcus faecalis (VRE)
- Norovirus
- Acinetobacter baumannii
- Campylobacter jejuni
- Enterobacter cloacae NDM-1 positive
- Enterococcus faecalis
- Escherichia coli NDM-1 positive
- Escherichia coli (O157:H7)
- Escherichia coli Carbapenem Resistant
- Extended-Spectrum Beta-lactamase (ESBL) producing Escherichia coli
- Klebsiella pneumoniae NDM-1 positive
- Legionella pneumophila
- Listeria monocytogenes
- Pseudomonas aeruginosa
- Salmonella enterica
- Shigella dysenteriae
- Staphylococcus aureus
- Streptococcus pneumoniae
- Streptococcus pyogenes
- Adenovirus type 2
- Avian influenza A virus
- Canine parvovirus
- Cytomegalovirus
- Feline panleukopenia virus (Parvovirus)
- H1N1 Influenza A virus
- Hepatitis A virus
- Hepatitis B virus
- Hepatitis C virus
- Herpes simplex virus type 1
- Herpes simplex virus type 2
- Human coronavirus
- Human immunodeficiency virus type 1
- Influenza A virus
- Influenza B virus
- Parainfluenza virus type 3
- Poliovirus type 1
- Respiratory syncytial virus
- Rhinovirus type 37
- Rotavirus
- Aspergillus brasiliensis (mildew)
- Candida Albicans
- Trichophyton mentagrophytes (Athlete's foot fungus)

DO NOT STACK OVER 5 HIGH, DO NOT DOUBLE STACK
NET CONTENTS 6 x 1 GAL (128 FL OZ) 3.78 L

For questions, comments, ordering, MSDS information please contact us at 1-800-276-8260 or www.kikcorp.com
 Manufactured for: KIK International LLC 33 MacIntosh Blvd., Concord, Ontario, L4K 4L5 Canada



2 00 59647 21014 7

DIRECTIONS FOR USE: It is a violation of Federal law to use this product in a manner inconsistent with its labeling.

	Product	Water	Instructions
DISINFECTING Floors, Walls, Bathrooms & Showers	3/4 Cup	1 Gallon	Pre-wash surface and rinse. Spray, rinse or wipe surface with bleach solution. Let stand for 5 minutes. Rinse and air dry.
SANITIZING Work Surfaces	1 Tbsp	1 Gallon	Pre-wash with detergent, rinse, cover surface with bleach solution for at least 2 minutes, drain, let air dry.
Dishes, Glasses, Utensils	1 Tbsp	1 Gallon	After washing, soak for at least 2 minutes in bleach solution. Drain and let air dry.
Refrigerators, Freezers	1 Tbsp	1 Gallon	Wash, rinse, apply bleach solution for at least 2 minutes, drain, let air dry.
Laundry	1 1/4 cups	16 gallons	Dilute product with 1 quart wash water and add to pre-soak. Immerse laundry for at least 10 minutes prior to starting the wash/rinse cycle.
Mops, Brooms, Brushes & Rags	1 1/4 Tbsp	1 Gallon	Pre-wash items, then soak them in bleach solution for at least 10 minutes. Rinse well.
DEODORIZING Garbage Cans	Product 3/4 Cup	Water 1 Gallon	Instructions After washing and rinsing, brush inside with bleach solution. Empty and let drain.
MOLD, MILDEW & STAIN REMOVAL All Surfaces	Product 1 Cup	Water 1 Gallon	Instructions Add bleach to powdered detergent solution. Apply, let stand for at least 5 minutes. Wipe and rinse.

DILUTION TABLE: PPM (Parts Per Million) Available Chlorine. Check chlorine concentration with standard test strip: 1/2 oz. of this product (1 tablespoon) + 1 gallon water = 200 ppm (1:256 Dilution), 3/4 cup of this product + one gallon water = 2500 ppm, 12 oz. of this product (1 1/2 cups) + one gallon water = 5000 ppm.

SPECIAL LABEL INSTRUCTIONS FOR CLEANING PRIOR TO DISINFECTION AGAINST CLOSTRIDIUM DIFFICILE ENDOSPORES: PERSONAL PROTECTION:

Wear barrier protection: gloves, gowns, masks and eye covering. **CLEANING PROCEDURE:** Fecal matter/waste must be thoroughly cleaned from surfaces/objects before disinfection by application with clean cloth, mop and/or sponge saturated with product intended for disinfection. Cleaning should include vigorous wiping and/or scrubbing until visible soil is removed. Special attention is needed for high-touch surfaces. Surfaces in patient rooms should be cleaned in an appropriate manner, with restrooms and other 'dirty' areas cleaned last. Do not reuse soiled cloths. **INFECTIOUS MATERIALS DISPOSAL:** Cleaning materials used that may contain feces/wastes should be disposed of immediately in accordance with local regulations for infectious materials disposal. **FOR KILLING CLOSTRIDIUM DIFFICILE SPORES:** Use 1 part bleach to 10 parts water to achieve a 1:10 dilution (~ 5,000 ppm available chlorine) before use. Clean hard, non-porous surfaces by removing gross filth. Apply 1:10 solution and let stand for 10 minutes. Rinse and air dry. Do not use on non-stainless steel, aluminum, silver or chipped baked enamel.

SPECIAL INSTRUCTIONS FOR CLEANING AND DECONTAMINATION AGAINST HIV (AIDS VIRUS), HBV (HEPATITIS B VIRUS) and HCV (HEPATITIS C VIRUS) ON SURFACES/OBJECTS SOILED WITH BLOOD/BODY FLUIDS:

Kills HIV-1 (AIDS virus), HBV (Hepatitis B virus) and HCV (Hepatitis C virus) on pre-cleaned environmental surfaces/objects previously soiled with blood/body fluids in healthcare settings or other settings in which there is an expected likelihood of soiling of inanimate surfaces/objects with blood or body fluids, and in which the surfaces/objects likely to be soiled with blood or body fluids can be associated with the potential for transmission of Human immunodeficiency virus type 1 (HIV-1) (associated with AIDS), HBV (Hepatitis B virus) and HCV (Hepatitis C virus). **PERSONAL PROTECTION:** Disposable latex or vinyl gloves, gowns, masks, and eye coverings must be worn during all cleaning and decontamination procedures of blood and other body fluids. **CLEANING PROCEDURES:** Blood and other body fluids must be thoroughly cleaned from surfaces and objects before applying this product. **DISINFECTANT USE AND CONTACT TIME:** Effective against HIV-1 (AIDS virus), HBV (Hepatitis B virus) and HCV (Hepatitis C virus) on hard non-porous surfaces. Prepare disinfectant by mixing 12 fl.oz. (1 1/2 cups) of this product per gallon of water to provide 5,000 ppm of available chlorine. Leave surfaces wet for 5 minutes for HIV and 10 minutes for HBV/HCV. Drain and let air dry. **DISPOSAL OF INFECTIOUS MATERIALS:** Blood and other body fluids should be autoclaved and disposed of according to Federal, State, and local regulations for infectious waste disposal. This product is not to be used as a terminal sterilant/high level disinfectant on any surface or instrument that (1) is introduced directly into the human body, either into or in contact with the bloodstream or normally sterile areas of the body, or (2) contacts intact mucous membranes but which does not ordinarily penetrate the blood barrier or otherwise enter normally sterile areas of the body. This product may be used to pre-clean or decontaminate critical or semi-critical medical devices prior to sterilization or high level disinfection.

PRECAUTIONARY STATEMENTS:

Hazards to humans and domestic animals.

DANGER: CORROSIVE. May cause severe skin and eye irritation or chemical burns to broken skin. Causes eye damage. Wear safety glasses and rubber gloves when handling this product. Wash after handling and before eating, drinking, chewing gum, using tobacco, or using the toilet. Avoid breathing vapors. Vacate poorly ventilated areas as soon as possible. Do not return until strong odors have dissipated.

Environmental Hazards: This product is toxic to fish and aquatic organisms.

Physical and Chemical Hazards: Strong oxidizer. Flush drains before and after use. Do not use or mix with other household chemicals, such as toilet bowl cleaners, rust removers, acid or ammonia containing products. To do so will release hazardous gases. Prolonged contact with metal may cause pitting or discoloration.

STORAGE AND DISPOSAL:

Do not contaminate food or feed by storage, disposal or cleaning of equipment. Store in a cool, dry area away from direct sunlight and heat to avoid deterioration. In case of spill, flood area with large quantities of water. Product or rinsates that cannot be used should be diluted with water before disposal in a sanitary sewer. **CONTAINER DISPOSAL:** Nonrefillable container. Do not reuse or refill this container. Clean container promptly after emptying. Triple rinse as follows: Fill container ¼ full with water and recap. Shake for 10 seconds. Drain for 10 seconds after the flow begins to drip. Dispose of rinsate in sanitary sewer. Offer for recycling if available or place in trash.

EPA REG NO.: 70271-13

EPA Est. NO. 70271-CA-2^(G), CO-1^(L), FL-1^(M), GA-1^(S), TX-1^(B), VA-1^(P), WA-1^(F), CAN-1^(A), 55852-IL-01^(CP)

Letter designation in lot code printed above or below label on bottle identifies actual establishment



This product, when used as directed on hard, non-porous surfaces, is effective against the following: Clostridium difficile spore, Methicillin Resistant Staphylococcus aureus (MRSA), Methicillin Resistant Staphylococcus aureus - Community Acquired (CA-MRSA), Vancomycin Resistant Enterococcus faecalis (VRE), Norovirus, Acinetobacter baumannii, Campylobacter jejuni, Enterobacter cloacae NDM-1 positive, Enterococcus faecalis, Escherichia coli NDM-1 positive, Escherichia coli (O157:H7), Escherichia coli Carbapenem Resistant, Extended-Spectrum Beta-lactamase (ESBL) producing Escherichia coli, Klebsiella pneumoniae NDM-1 positive, Legionella pneumophila, Listeria monocytogenes, Pseudomonas aeruginosa, Salmonella enterica, Shigella dysenteriae, Staphylococcus aureus, Streptococcus pneumoniae, Streptococcus pyogenes, Adenovirus type 2, Avian influenza A virus, Canine parvovirus, Cytomegalovirus, Feline panleukopenia virus (Parvovirus), H1N1 Influenza A virus, Hepatitis A virus, Hepatitis B virus, Hepatitis C virus, Herpes simplex virus type 1, Herpes simplex virus type 2, Human coronavirus, Human immunodeficiency virus type 1, Influenza A virus, Influenza B virus, Parainfluenza virus type 3, Poliovirus type 1, Respiratory syncytial virus, Rhinovirus type 37, Rotavirus, Aspergillus brasiliensis (mildew), Candida Albicans, Trichophyton mentagrophytes (Athlete's foot fungus)

EPA REG NO.: 70271-13

EPA EST. NO.: 70271-CA-2^(G), CO-1^(L), FL-1^(M), GA-1^(S), TX-1^(B), VA-1^(P), WA-1^(F), CAN-1^(A), 55852-IL-01^(CP)

Letter designation in lot code printed above or below label on bottle identifies actual establishment



ACTIVE INGREDIENT:
SODIUM HYPOCHLORITE:.....6.0%
OTHER INGREDIENTS:.....94.0%
TOTAL:.....100.0%

(Yields 5.7% Available Chlorine.)

CONTAINS NO PHOSPHORUS

PURE BRIGHT[®]

GERMICIDAL ULTRA BLEACH

BLANQUEADOR GERMICIDA ULTRA

**KEEP OUT OF REACH OF CHILDREN
DANGER**

FIRST AID: Call a Poison Control Center (1-866-366-5048) or doctor for treatment advice. Have the product container or label with you when calling a Poison Control Center or doctor, or going for treatment. IF IN EYES: Hold eye open and rinse slowly and gently with water for 15-20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye. IF ON SKIN OR CLOTHING: Take off contaminated clothing. Rinse skin with plenty of water for 15-20 minutes. IF SWALLOWED: Have person sip a glass of water if able to swallow. Do not induce vomiting unless told to do so by the Poison Control Center or doctor. Do not give anything by mouth to an unconscious person. NOTE TO PHYSICIAN: Probable mucosal damage may contraindicate the use of gastric lavage.

See back panel for additional precautionary labeling.

NET CONTENTS 1 GAL (128 FL OZ) 3.78 L

INGREDIENTE ACTIVO:
HIPOCLORITO DE SODIO:.....6.0%
OTROS INGREDIENTES:.....94.0%
TOTAL:.....100.0%

(Proporciona 5,7% de cloro disponible.)

NO CONTIENE FÓSFORO

**CONSÉRVESE FUERA DEL ALCANCE DE LOS NIÑOS
PELIGRO**

PRIMEROS AUXILIOS: Consulte a un médico o a un centro de envenenamiento (1-866-366-5048), para obtener asesoramiento sobre el tratamiento. Cuando llame a un centro de envenenamiento o a un médico, o intente obtener tratamiento, tenga a la mano el envase o la etiqueta del producto. SI ENTRA EN CONTACTO CON LOS OJOS: Mantenga los ojos abiertos y enjuague con agua lentamente, con cuidado, durante 15-20 minutos. Si tiene lentes de contacto, retírelas después de los primeros 5 minutos, luego continúe enjuagando los ojos. SI ESTÁ EN LA PIEL O EN LA ROPA: Quite la ropa contaminada. Enjuague la piel inmediatamente con bastante agua por 15-20 minutos. SI SE INGIERE: Si la persona puede tragar, haga que beba tragos un vaso de agua. No induzca el vómito a menos que así se lo indique un médico o un centro de envenenamiento. No administre nada por la boca a una persona inconsciente. NOTA PARA EL MÉDICO: Probable daño de las mucosas puede contraindicar el uso de lavado gástrico. Vea el panel posterior para instrucciones adicionales de precaución.

CONTENIDO NETO 1 GAL (128 FL OZ) 3,78 L

DIRECTIONS FOR USE: It is a violation of Federal law to use this product in a manner inconsistent with its labeling.

Product	Water	Instructions
DISINFECTING Floors, Walls, Bathrooms & Showers	3/4 Cup 1 Gallon	Pre-wash surface and rinse. Spray, rinse or wipe surface with bleach solution, let stand for 5 minutes. Rinse and air dry.
SANITIZING Work Surfaces	1 Tbsp 1 Gallon	Pre-wash with detergent, rinse, cover surface with bleach solution for at least 2 minutes, drain, let air dry.
Dishes, Glasses, Utensils	1 Tbsp 1 Gallon	After washing, soak for at least 2 minutes in bleach solution. Drain and let air dry.
Refrigerators, Freezers	1 Tbsp 1 Gallon	Wash, rinse, apply bleach solution for at least 2 minutes, drain, let air dry.
Laundry	1 1/4 cups 16 gallons	Dilute product with 1 quart wash water and add to pre-soak. Immerse laundry for at least 10 minutes prior to starting the wash/rinse cycle.
Mops, Brooms, Brushes & Rags	1 1/4 Tbsp 1 Gallon	Pre-wash items, then soak them in bleach solution for at least 10 minutes. Rinse well.
DEODORIZING Garbage Cans	Product 3/4 Cup 1 Gallon	Instructions After washing and rinsing, brush inside with bleach solution. Empty and let drain.
MOLD, MILDEW & STAIN REMOVAL All Surfaces	Product 1 Cup 1 Gallon	Instructions Add bleach to powdered detergent solution. Apply, let stand for at least 5 minutes. Wipe and rinse.

DILUTION TABLE: PPM (Parts Per Million) Available Chlorine. Check chlorine concentration with standard test strip: 1/2 oz. of this product (1 tablespoon) + 1 gallon water = 200 ppm (1:256 Dilution), 3/4 cup of this product + one gallon water = 2500 ppm, 12 oz. of this product (1 1/2 cups) + one gallon water = 5000 ppm.

SPECIAL LABEL INSTRUCTIONS FOR CLEANING PRIOR TO DISINFECTION AGAINST CLOSTRIDIUM DIFFICILE ENDOSPORES: PERSONAL PROTECTION: Wear barrier protection: gloves, gowns, masks and eye covering. **CLEANING PROCEDURE:** Fecal matter/waste must be thoroughly cleaned from surfaces/objects before disinfection by application with clean cloth, mop and/or sponge saturated with product intended for disinfection. Cleaning should include vigorous wiping and/or scrubbing until visible soil is removed. Special attention is needed for high-touch surfaces. Surfaces in patient rooms should be cleaned in an appropriate manner, with restrooms and other 'dirty' areas cleaned last. Do not reuse soiled cloths. **INFECTIOUS MATERIALS DISPOSAL:** Cleaning materials used that may contain feces/wastes should be disposed of immediately in accordance with local regulations for infectious materials disposal. **FOR KILLING CLOSTRIDIUM DIFFICILE SPORES:** Use 1 part bleach to 10 parts water to achieve a 1:10 dilution (~ 5,000 ppm available chlorine) before use. Clean hard, non-porous surfaces by removing gross filth. Apply 1:10 solution and let stand for 10 minutes. Rinse and air dry. Do not use on non-stainless steel, aluminum, silver or chipped baked enamel.

SPECIAL INSTRUCTIONS FOR CLEANING AND DECONTAMINATION AGAINST HIV (AIDS VIRUS), HBV (HEPATITIS B VIRUS) and HCV (HEPATITIS C VIRUS) ON SURFACES/OBJECTS SOILED WITH BLOOD/BODY FLUIDS: Kills HIV-1 (AIDS virus), HBV (Hepatitis B virus) and HCV (Hepatitis C virus) on pre-cleaned environmental surfaces/objects previously soiled with blood/body fluids in healthcare settings or other settings in which there is an expected likelihood of soiling of inanimate surfaces/objects with blood or body fluids, and in which the surfaces/objects likely to be soiled with blood or body fluids can be associated with the potential for transmission of Human immunodeficiency virus type 1 (HIV-1) (associated with AIDS), HBV (Hepatitis B virus) and HCV (Hepatitis C virus). **PERSONAL PROTECTION:** Disposable latex or vinyl gloves, gowns, masks, and eye coverings must be worn during all cleaning and decontamination procedures of blood and other body fluids. **CLEANING PROCEDURES:** Blood and other body fluids must be thoroughly cleaned from surfaces and objects before applying this product. **DISINFECTANT USE AND CONTACT TIME:** Effective against HIV-1 (AIDS virus), HBV (Hepatitis B virus) and HCV (Hepatitis C virus) on hard non-porous surfaces. Prepare disinfectant by mixing 12 fl.oz. (1 1/2 cups) of this product per gallon of water to provide 5,000 ppm of available chlorine. Leave surfaces wet for 5 minutes for HIV and 10 minutes for HBV/HCV. Drain and let air dry. **DISPOSAL OF INFECTIOUS MATERIALS:** Blood and other body fluids should be autoclaved and disposed of according to Federal, State, and local regulations for infectious waste disposal. This product is not to be used as a terminal sterilant/high level disinfectant on any surface or instrument that (1) is introduced directly into the human body,

either into or in contact with the bloodstream or normally sterile areas of the body, or (2) contacts intact mucous membranes but which does not ordinarily penetrate the blood barrier or otherwise enter normally sterile areas of the body. This product may be used to preclean or decontaminate critical or semi-critical medical devices prior to sterilization or high level disinfection.

PRECAUTIONARY STATEMENTS: Hazards to humans and domestic animals.

DANGER: CORROSIVE. May cause severe skin and eye irritation or chemical burns to broken skin. Causes eye damage. Wear safety glasses and rubber gloves when handling this product. Wash after handling and before eating, drinking, chewing gum, using tobacco, or using the toilet. Avoid breathing vapors. Vacate poorly ventilated areas as soon as possible. Do not return until strong odors have dissipated. **Environmental Hazards:** This product is toxic to fish and aquatic organisms. **Physical and Chemical Hazards:** Strong oxidizer. Flush drains before and after use. Do not use or mix with other household chemicals, such as toilet bowl cleaners, rust removers, acid or ammonia containing products. To do so will release hazardous gases. Prolonged contact with metal may cause pitting or discoloration.

STORAGE AND DISPOSAL: Do not contaminate food or feed by storage, disposal or cleaning of equipment. Store in a cool, dry area away from direct sunlight and heat to avoid deterioration. In case of spill, flood area with large quantities of water. Product or rinsates that cannot be used should be diluted with water before disposal in a sanitary sewer. **CONTAINER DISPOSAL:** Nonrefillable container. Do not reuse or refill this container. Clean container promptly after emptying. Triple rinse as follows: Fill container 1/4 full with water and recap. Shake for 10 seconds. Drain for 10 seconds after the flow begins to drip. Dispose of rinsate in sanitary sewer. Offer for recycling if available or place in trash.

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INSTRUCCIONES DE USO: Constituye una violación de la ley Federal utilizar este producto de forma inconsistente con la etiqueta.

DISINFECCIÓN	Producto	Agua	Instrucciones
Pisos, paredes, tinas de baño y duchas	3/4 taza	1 galón	Lavar previamente la superficie y enjuagar. Rocíar, enjuagar o limpiar con trapo la superficie con solución de blanqueador, dejar actuar durante 5 minutos. Enjuagar y dejar secar al aire.
LIMPIEZA	Producto	Agua	Instrucciones
Superficies de trabajo	1 cda	1 galón	Lavar previamente con detergente, enjuagar la superficie exterior con solución de blanqueador durante al menos 2 minutos, escurrir, dejar secar al aire.
Platos, vasos, utensilios	1 cda	1 galón	Después de lavar, sumergir durante al menos 2 minutos en solución de blanqueador. Escurrir y dejar secar al aire.
Refrigeradores, congeladores	1 cda	1 galón	Lavar, enjuagar, aplicar solución de blanqueador durante al menos 2 minutos, escurrir, dejar secar al aire.
Lavandería	1 1/4 tazas	16 galones	Diluya el producto con 1 cuarto de agua del lavado y ponga en remojo. Sumerja la ropa durante al menos 10 minutos antes de iniciar el ciclo de lavado/enjuague.
Trapeadores, escobas, cepillos y trapos	1 1/4 cdas	1 galón	Lavar previamente los artículos, luego sumergirlos en solución de blanqueador durante al menos 10 minutos. Enjuagar bien.
DESODORIZACIÓN	Producto	Agua	Instrucciones
Basureros	3/4 taza	1 galón	Después de lavar y enjuagar, capillar el interior con solución de blanqueador. Vaciar y dejar escurrir.
ELIMINACIÓN DE MOHO Y MANCHAS	Producto	Agua	Instrucciones
Todas las superficies	1 taza	1 galón	Agregar blanqueador a la solución de detergente en polvo. Aplicar, dejar actuar durante al menos 5 minutos. Limpiar con un trapo y enjuagar.

TABLA DE DILUCIÓN: PPM (Partes por Millón de Cloro Disponible) Compruebe la concentración de cloro con una tira estándar de prueba: 1/2 oz de este producto (1 cucharada) + un galón de agua = 200 ppm (dilución 1:256), 3/4 de taza de este producto + un galón de agua = 2500 ppm, 12 oz. de este producto (1 1/2 taza) + un galón de agua = 5000 ppm.

INSTRUCCIONES ESPECIALES DE LA ETIQUETA PARA LA LIMPIEZA PREVIA A LA DESINFECCIÓN CONTRA LAS ENDOSPORAS DE CLOSTRIDIUM DIFFICILE: PROTECCIÓN PERSONAL: Use un protector barrera: guantes, batas, máscaras y cubiertas para los ojos. **PROCEDIMIENTO DE LIMPIEZA:** La materia fecal/los desechos deben eliminarse mediante una limpieza a fondo de las superficies/los objetos antes de la desinfección, por medio de la aplicación con un trapo, un trapeador y/o una esponja limpios empapados con el producto utilizado para la desinfección. Como parte de la limpieza, se debe pasar el trapo y/o frotar en forma enérgica hasta quitar toda la suciedad visible. Es necesario prestar especial atención a las superficies de alto contacto. Las superficies de las habitaciones de los pacientes deben limpiarse del modo apropiado, dejando para el final los sanitarios y otras áreas 'sucias'. No reutilice los trapos sucios. **ELIMINACIÓN DE MATERIALES INFECCIOSOS:** Los materiales de limpieza usados que puedan contener heces/desechos deben eliminarse de inmediato de conformidad con las reglamentaciones locales para la eliminación de materiales infecciosos. **PARA DESTRUIR LAS ESPORAS DE CLOSTRIDIUM DIFFICILE:** Use 1 parte de lejía por cada 10 partes de agua para alcanzar una dilución de 1:10 (~ 5,000 ppm de cloro disponible) antes del uso. Limpie las superficies duras y no porosas quitando el grueso de la suciedad. Aplique la solución de 1:10 y déjela actuar durante 10 minutos. Enjuague y deje secar al aire. No use el producto sobre acero que no sea inoxidable, aluminio, plata ni esmalte horneado descascarado.

INSTRUCCIONES ESPECIALES PARA LA LIMPIEZA Y DESCONTAMINACIÓN CONTRA EL VIH (VIRUS DEL SIDA), el VHB (VIRUS DE LA HEPATITIS B) y el VHC (VIRUS DE LA HEPATITIS C) EN SUPERFICIES/OBJETOS CONTAMINADOS CON SANGRE/FLUIDOS CORPORALES: Destruye el VIH-1 (virus del SIDA), el VHB (virus de la Hepatitis B) y el VHC (virus de la Hepatitis C) en superficies/objetos ambientales: previamente limpiados y contaminados con sangre/fluidos corporales en entornos relacionados con la atención médica u otros entornos donde se prevea la posible contaminación de superficies/objetos inanimados con sangre o fluidos corporales, y en los que las superficies/objetos con probabilidades de contaminación con sangre o fluidos corporales puedan asociarse con la posibilidad de la transmisión del virus de inmunodeficiencia humana tipo 1 (VIH-1) (asociado con el SIDA), el VHB (virus de la Hepatitis B) y el VHC (virus de la Hepatitis C). **PROTECCIÓN PERSONAL:** Es necesario usar guantes de látex o vinilo desechables, batas, máscaras y cubiertas para los ojos durante todos los procedimientos de limpieza y descontaminación de sangre y otros fluidos corporales. **PROCEDIMIENTOS DE LIMPIEZA:** Antes de aplicar este producto, se deben limpiar a fondo las superficies y los objetos para eliminar la sangre y otros fluidos corporales. **USO DEL DESINFECTANTE Y TIEMPO DE CONTACTO:** Efectivo contra el VIH-1 (virus del SIDA), el VHB (virus de la Hepatitis B) y el VHC (virus de la Hepatitis C) en superficies duras y no porosas. Prepare el desinfectante mezclando 12 oz. Liq. (1 1/2 tazas) de este producto por cada galón de agua para alcanzar una concentración de 5,000 ppm de cloro disponible. Deje las superficies mojadas durante 5 minutos para el caso de VIH y durante 10 minutos para el de VHB/VHC. Escurra y deje secar al aire. **ELIMINACIÓN DE MATERIALES INFECCIOSOS:** La sangre y otros fluidos corporales deben someterse a autoclave y eliminarse de acuerdo con las reglamentaciones federales, estatales y locales para la eliminación de desechos infecciosos. Este producto no debe usarse como esterilizador terminal/desinfectante de alto nivel en ninguna superficie ni instrumento que (1) se introduzca directamente en el cuerpo humano, ya sea en el torrente sanguíneo o en contacto con éste, o en zonas normalmente estériles del cuerpo, (2) esté en contacto con membranas mucosas intactas, pero que no penetre habitualmente a través de la barrera de la sangre ni ingrese de otro modo en zonas normalmente estériles del cuerpo. Este producto puede usarse para realizar una limpieza previa o descontaminación de dispositivos médicos, críticos o semicríticos antes de su esterilización o desinfección de alto nivel.

AVISOS DE PRECAUCIÓN: Riesgos para seres humanos y animales domésticos.

PELIGRO: CORROSIVO. Puede causar irritación grave en los ojos y la piel, o quemaduras químicas en piel agrietada. Dañino para los ojos. Utilizar lentes de seguridad y guantes de goma al manipular este producto. Lávese después de manipular el producto y antes de comer o beber algo, masticar chicle, consumir Tabaco o ir al baño. No inhalar vapores. Desalojar las áreas con escasa ventilación cuanto antes. No regresar hasta que se hayan disipado los olores fuertes. **Riesgos Al Medio Ambiente:** Este producto es tóxico para los peces y organismos acuáticos. **Riesgos Físicos y Químicos:** Fuerte oxidante. Enjuagar los drenajes antes y después de utilizar el producto. **NO** usar ni mezclar con otros productos químicos de uso doméstico, como limpiadores para inodoros, removedores de óxido, ácidos o productos con amoníaco, ya que dichas combinaciones liberan gases peligrosos. El contacto prolongado con metales puede causar su corrosión o decoloración.

ALMACENAJE Y DESECHO: No contamine los alimentos para seres humanos o animales, al almacenar o desechar el producto o al limpiar los equipos. Almacene en un área fresca y seca, alejado de la luz directa del sol y del calor para evitar deterioro. En caso de derrame, cubrir el área con abundante agua. El producto o enjuagues que no puedan ser usados deberán ser diluidos con agua antes de ser desechados en los sistemas de aguas residuales. **DESECHO DEL ENVASE:** Envase no apto para rellenar. No vuelva a usar o rellenar este envase. Limpiar el envase apenas este vacío. Enjuagar tres veces de la siguiente manera: llenar 1/4 del recipiente con agua y volver a tapar. Agitar durante 10 segundos. Vierta y drene el envase, cuando empiece a gotear, drene por 10 segundos. Deseche el drenaje en los sistemas de aguas residuales. Colocar en la basura, o si es posible, reciclar.

Manufactured for/Fabricado para :
KIK International LLC, 33 MacIntosh Blvd.
Concord, Ontario L4K 4L5 Canada





DMQ[®]

damp mop neutral disinfectant cleaner

DMQ is a non-alkaline disinfectant cleaner concentrate specially designed to clean, deodorize and disinfect high gloss floors. Effective as a sanitizer in 30 seconds, DMQ retains the beauty of high gloss floors with the added effectiveness of a disinfectant! Formulated for use in daily maintenance programs, DMQ is a proven one-step cleaner disinfectant in the presence of moderate amounts of organic material.



Providing Quality Maintenance and Chemical Specialty Solutions with Unparalleled Customer Service



Spartan Chemical Company, Inc.
 1110 Spartan Drive
 Maumee, OH 43537
 1-800-537-8990
 www.spartanchemical.com

EXCELLENT CLEANING PERFORMANCE

DMQ is a concentrate containing only the highest quality raw material ingredients. An effective disinfectant when diluted 2 oz. per gallon of water, DMQ is economical enough to use every day. This feature is especially important when DMQ is the disinfectant damp mop choice for ultra high speed floor maintenance programs.

KILLS THE GERMS... NOT THE SHINE!

The DMQ formula has a low pH and special non-alkaline ingredients. It will not dull, haze or streak high gloss floor finish. Suitable for the Bloodborne Pathogen Standard.

GREAT FOR HIGH SPEED FLOOR FINISH PROGRAMS

DMQ's film-free characteristic plus its germ-killing properties make it especially desirable for the daily damp mopping procedure in ultra high speed floor care programs. Schools, office buildings and other commercial areas where there is a high degree of traffic will particularly appreciate the benefits of a film-free disinfectant damp mop cleaner.

DMQ IS BACTERICIDAL

Effective disinfectant against the following bacteria:

- Staphylococcus aureus
- Salmonella enterica

DMQ KILLS ANTIBIOTIC-RESISTANT BACTERIA**

Effective disinfectant against the following antibiotic-resistant bacteria**:

- Methicillin-Resistant Staphylococcus aureus (MRSA)
- Vancomycin-Resistant Enterococcus faecalis (VRE)



Distributed by:

DMQ KILLS 99% OF BACTERIA*** IN 30 SECONDS

Effective sanitizer in 30 seconds against the following bacteria***:

- Staphylococcus aureus
- Enterobacter aerogenes

DMQ IS VIRUCIDAL*

Effective virucide against the following viruses*:

- HIV-1 (AIDS Virus)
- Hepatitis B
- Hepatitis C
- Herpes simplex virus Type 2
- Influenza A2/Hong Kong Virus

AREAS FOR USE

DMQ is recommended to clean, disinfect, sanitize and deodorize floors, walls, countertops, fiberglass, synthetic marble, stainless steel, glass, vinyl and other hard, non-porous environmental surfaces in:

- | | |
|------------------|------------------------|
| Schools | Churches |
| Public Buildings | Factories |
| Restaurants | Manufacturing Sites |
| Bars | Food Processing Plants |
| Cafeterias | Apartment Buildings |
| Office Buildings | Recreation Facilities |
| Hotels | Public Restrooms |
| Motels | |

See product label for complete directions for use and more applications.

Be sure to read all Directions, Precautionary and First Aid Statements on product labels before use of this or any Spartan product. If questions remain, consult your employer or a physician. Material Safety Data Sheets for all Spartan products are available from your authorized Spartan distributor or by visiting www.spartanchemical.com.

SPECIFICATIONS

pH (Concentrate): 5.0-6.0

Color: Yellow

Scent: Light citrus

Stability:

- Shelf @ 24°C/75°F—One year minimum
- Freeze/Thaw—Three cycles

EPA Reg. No. 5741-20

PACKAGING	
106265	330-gallon tote
106255	55-gallon drum
106230	30-gallon drum
106215	15-gallon drum
106205	5-gallon pail
106204	1-gallon (4 per case)



Secondary labels are available in English, Spanish, and French.

GUARANTEE: Spartan's modern manufacturing and laboratory control insure uniform quality. If dissatisfied with performance of product, any unused portion may be returned for credit within one year of the date of manufacture. Use product as directed and read all precautionary statements.



SD-20

all purpose cleaner

Spartan's SD-20 is a highly concentrated synthetic all-purpose cleaner with emphasis placed in the following areas of performance: quality, versatility, economical and safety.



Providing Quality Maintenance and Chemical Specialty Solutions with Unparalleled Customer Service



Spartan Chemical Company, Inc.
 1110 Spartan Drive
 Maumee, OH 43537
 1-800-537-8990
 www.spartanchemical.com

QUALITY:

The quality of ingredients rather than cost determines which raw materials are used in SD-20.

VERSATILITY:

SD-20 is an all purpose cleaner and accomplishes an unusually large number of maintenance tasks, reducing your maintenance buying to one product for every task.

ECONOMICAL:

Reduces labor which normally constitutes 95% of maintenance expenditures; thus, lowering labor costs while providing maximum efficiency.

SAFETY:

SD-20 does not contain soap, free alkali, caustics, ammonia, or other harmful ingredients. The pH factor is extremely mild in either the concentrated or diluted form. In fact, in diluted form, the pH factor approximates that of Ivory Soap.

DIRECTIONS FOR USE:

Some individuals may be sensitive to ingredients in this product. Before using, read product label and MSD sheet.

When mopping waxed floors where ice, snow, rain, dirt, or grease has been tracked in, mix one part SD-20 to 40 parts warm water. Dip mop into the mopping solution, wring out lightly, and proceed to mop floors in a Figure 8 motion. If a rinse is needed, dip mop into the rinse water and wring your rinse mop dry; pick up the dirty solution as you go.

SD-20 is a detergent formulation with fantastic wetting powers, therefore, most cleaning does not require rinsing. SD-20 cleans by chemical action rather than physical action.

SD-20 is an excellent product for wall washing. Mix the product according to the conditions on the wall, usually one part SD-20 to 20 parts water. Start washing from the bottom up to avoid streaking.

When washing walls you need two buckets – the first for the SD-20 cleaning solution and the second for rinsing your washrags or sponges as you wash the walls.

Washing walls:

SD-20 is easy when you follow these directions:

1. Apply the SD-20 cleaning solution with washrags or sponges.
2. Wipe off using a second washrag or sponge from a clean rinse water bucket.
3. Use one set of sponges or rags for washing and another set for rinsing.

NOTE: When the rinse water has become dirty from rinsing the washrags or sponges, empty the rinse bucket and fill with lukewarm water. When cleaning other hard surfaces, such as hard tile, porcelain, stainless steel, steel files, terrazzo, and marble, mix one part SD-20 to 50 parts water. Apply and wipe off. SD-20 will not leave a film on the surface.

When washing windows, mix one part SD-20 to 150 parts water. Apply with window brush and squeegee off. You will notice that SD-20, when mixed for window washing, sheets on the glass when applying; this makes it much easier to squeegee off. SD-20 is the ideal product for spot cleaning walls, woodwork, stains on carpet, fingerprints on painted surfaces, pencil marks on walls, blood stains on clothing, or any dirty surface that needs spot cleaning. Mix one part SD-20 to 10 parts water. Just spray through a trigger spray bottle and wipe off with a clean, damp cloth or sponge. SD-20 will leave no film on the surfaces that have been cleaned.

Be sure to read all Directions, Precautionary and First Aid Statements on product labels before use of this or any Spartan product. If questions remain, consult your employer or a physician. Material Safety Data Sheets for all Spartan products are available from your authorized Spartan distributor or by visiting www.spartanchemical.com.



Distributed by:

PACKAGING	
002055	55-gallon drum
002030	30-gallon drum
002015	15-gallon drum
002005	5-gallon pail
002004	1-gallon (4 per case)
652000	18-ounce aerosol can

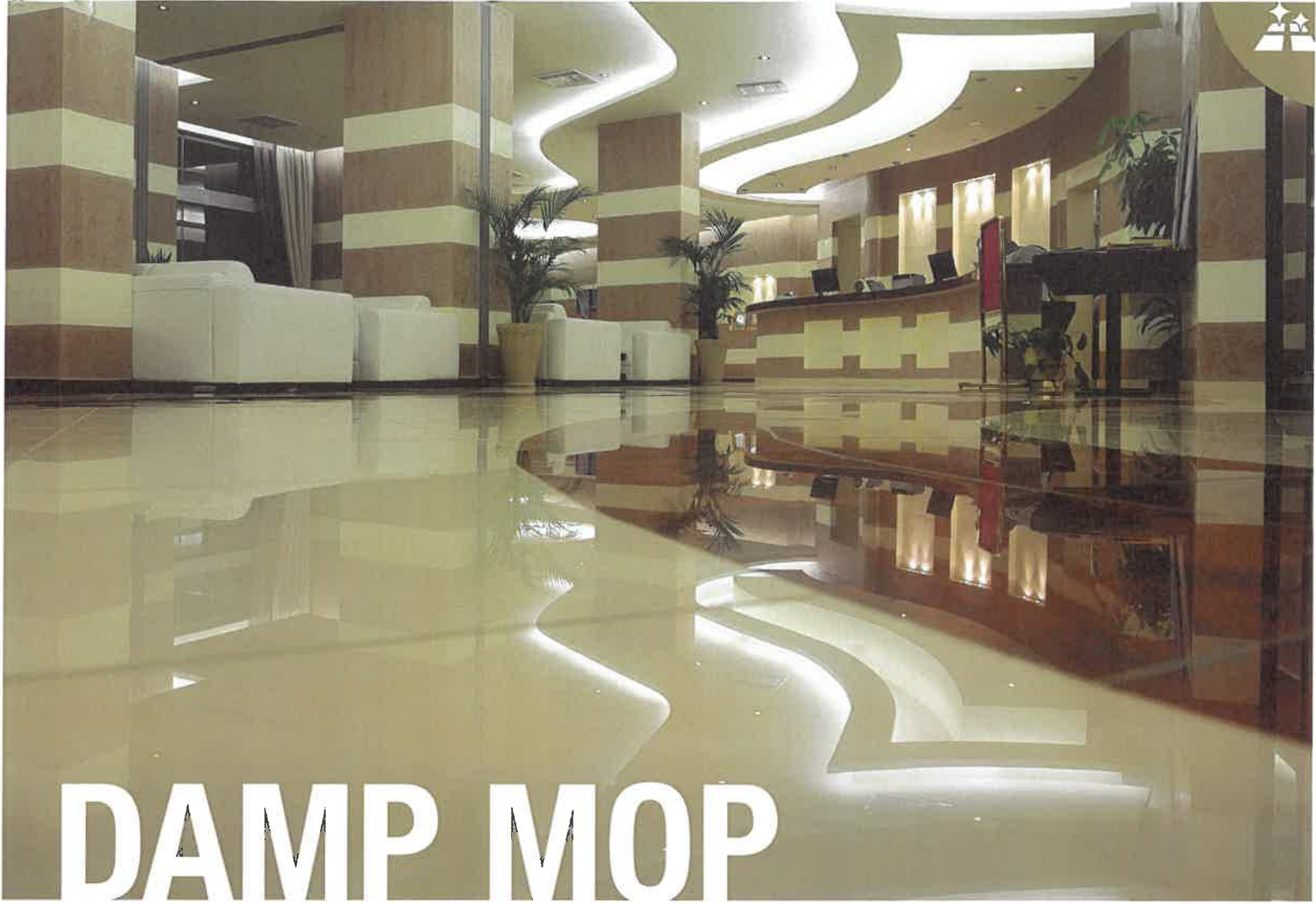


Label copy is provided in English and Spanish. Secondary labels are also available.

GUARANTEE: Spartan's modern manufacturing and laboratory control insure uniform quality. If dissatisfied with performance of product, any unused portion may be returned for credit within one year of the date of manufacture. Use product as directed and read all precautionary statements.

For institutional and industrial use only.

© SCC 5/11 L0020



DAMP MOP

Floor Cleaner Concentrate



Damp Mop is a no-rinse floor cleaner concentrate that reduces the time and labor cost of daily maintenance for high-gloss floors. Fast drying, Damp Mop quickly and effortlessly removes dirt and other surface soils in heavily-trafficked areas and leaves no residue or haze to dull floor finish. With a pleasant lemon fragrance, Damp Mop is also biodegradable and phosphate-free.

DAMP MOP

FEATURES & BENEFITS

- Specifically formulated for maintaining high-gloss floor finishes
- Eliminates the need to rinse
- Will not dull, haze, or streak floor finish
- Extends the life of the finish
- Pleasant lemon scent
- Safe to use on all resilient type floorings such as asphalt, rubber, vinyl, terrazzo, ceramic, quarry tile, and all surfaces not harmed by water

RESPONSIBLE CHEMISTRY

- Biodegradable
- Phosphate free

SPECIFICATION DATA

Dilution	0.5 – 6 oz/gal
pH	7.0 – 8.0
Color	Yellow
Fragrance	Lemon
Density @ 24°C/75°F	8.32 lbs/gal
Specific Gravity @ 24°C/75°F	1.000
Viscosity @ 24°C/75°F	Water-thin
Flash Point (Cleveland Open Cup)	None
Stability: Shelf @ 24°C/75°F	1 year minimum
Stability: Accelerated @ 49°C/120°F	60 days minimum
Stability: Freeze/Thaw	Will withstand 1 cycle
Miscibility	Completely soluble in all proportions with hot or cold water
Rinsability	Rinses freely with hot or cold water and leaves no film

ORDERING INFORMATION



#301604 #301605 #301615 #301630 #301655 #301665

DIRECTIONS FOR USE

THE SINGLE-BUCKET SYSTEM

When using the single-bucket system for damp mopping floors, mix Damp Mop at 3 oz/gal. Experimentation with dilutions from 1:256 – 1:20 is recommended to achieve maximum cleaning performance.

- If floors are dirty, start damp mopping in a clean area and work toward the entrance or the dirty area.
- Never start at the doorway or entrance unless the entire floor is somewhat clean
- Use clean cotton mops when using Damp Mop for damp mopping.

THE DOUBLE-BUCKET SYSTEM

When using the double-bucket system for damp mopping floors, mix Damp Mop at 3 oz/gal. Experimentation with dilutions from 1:256 – 1:20 is recommended to achieve maximum cleaning performance. The first bucket is for your mopping solution, and the second is used for rinsing the mop during the mopping procedure.

1. Dip mop into the Damp Mop solution and lightly wring out mop. If the floor is extremely dirty, damp mop a 10' x 15' area or 150 ft².
2. Dip dirty mop into the clear water, rinse out, and wring dry.
3. Repeat until each 150 ft² section is clean.

THE SPRAY SYSTEM

When using the Spartasprayer for cleaning floors, use a 2-quart Spartasprayer or the 2 or 3-gallon pump-up sprayers. The Spartasprayer is ideal for inclement weather areas experiencing snow and heavy rains. When using the Spartasprayer or the spray system, the following procedure is recommended:

1. Mix Damp Mop at 3 oz/gal. Experimentation with dilutions from 1:256 – 1:20 is recommended.
2. Spray an area of 10' x 10' or 10' x 15'.
3. Using clear water in your mop bucket, pick up the Damp Mop solution starting in the clean area first.
4. Dip mop into the clear water, rinse out, and wring dry.
5. Continue to work toward the entrance or most soiled area, picking up the sprayed Damp Mop cleaning solution.

CLEANING FLOORS USING AN AUTOMATIC SCRUBBER

When cleaning floors with an automatic scrubber, polishing pads should be used to clean highly-polished floors or experiment with scrub pads before cleaning the entire area. This will enable you to determine which pads do the best job when using Damp Mop.

1. For light cleaning, mix Damp Mop at 2 oz/gal. Experimentation with dilutions from 1:256 – 1:20 is recommended to achieve maximum cleaning performance.
2. For heavily-trafficked and soiled floors, mix Damp Mop at 3 oz/gal. Lay down the cleaning solution and pick up as you scrub.

LIGHT-DUTY SPOT CLEANING

Damp Mop may be used for light-duty cleaning on painted woodwork, tabletops, and fingerprints around light switches. Just mix 1 part Damp Mop to 10 parts water in a trigger sprayer bottle. Spray and wipe. Experimentation with dilutions from 1:256 – 1:20 is recommended.

DAILY DAMP MOPPING

Dilute 1:128 (1 oz/gal). Fill bucket. Mop with Damp Mop. Pick up the soil and excess cleaner with a clean mop. Rinse mop frequently and change solution as needed.

SAFETY: For Institutional and Industrial use only. Be sure to read all directions, precautionary and first aid statements on product labels before using this or any other Spartan product. If questions remain, consult your employer or a physician. Safety Data Sheets for all Spartan products are available from your authorized Spartan distributor and at www.spartanchemical.com. Workplace labels are available in English, Spanish, and French.

GUARANTEE: Spartan's modern manufacturing and laboratory control ensures uniform quality. If dissatisfied with performance of product, any unused portion may be returned for credit within 12 months of the date of manufacture.

www.spartanchemical.com • 1-800-537-8990 • 1110 Spartan Drive, Maumee, OH 43537





PSQ[®] II

Pine-Scented Disinfectant



This product is a one-step cleaner designed for disinfecting on hard, non-porous surfaces.

EPA Registration Number: 10324-93-5741

FEATURES & BENEFITS

- Will effectively inhibit the growth of mold and mildew and the odors caused by them when applied to hard, non-porous surfaces
- Is an effective fungicide against *Trichophyton mentagrophytes* (the fungus which causes athlete's foot) (a cause of Ringworm) in the presence of 5% blood serum and 400 ppm water hardness as CaCO₃
- Will not harm sealed stone, sealed grout, or glazed tile
- Is effective against the control of small files on non-food contact surfaces such as floors, walls, drains, countertops, metal surfaces, painted surfaces, glazed porcelain, glazed tile, glass, chrome, rubber, and plastic in restaurants, kitchens, dish washing areas, and bar and wait stations

APPLICATIONS

This product, when used as directed, is formulated to disinfect on hard, non-porous surfaces such as:

- Shower stalls, shower doors and curtains, bathtubs and glazed tiles, chrome-plated intakes, toilets, toilet seats, toilet bowls, toilet bowl surfaces, urinals, portable and chemical toilets and latrine buckets, vanity tops, restroom fixtures, bathroom fixtures, bathroom bowls, basins, tubs
- Tables, chairs, desks, folding tables, lifts, washable walls, cabinets, doorknobs, handles, shelves, racks and carts
- Garbage cans/pails, trash barrels, trash cans, trash containers, cuspidors, spit-toons, industrial waste receptacles, garbage handling equipment
- Automobile interiors, mats, crates, cabs, wheels
- Large inflatable, non-porous plastic and rubber structures such as animals, promotional items, moonwalks, slides, obstacle course play and exercise equipment, maintenance equipment, playground equipment

SPECIFICATION DATA

Dilution	2-4 oz./gal.
pH (Concentrate)	11.0-12.0
Color	Green
Fragrance	Pine
Specific Gravity @ 24°C/75°F	1.025
Density	8.53 lbs./gal.
Viscosity	Water-thin
Cloud Point	None to boiling
Flash Point	None to boiling
Stability: Shelf @ 24°C/75°F	One year minimum
Stability: Freeze/Thaw	Will withstand 3 cycles

ADDITIONAL RESOURCES

Scan the QR code to access this product's safety information and documentation.



EFFICACY DATA

DISINFECTION PERFORMANCE

This product kills the following bacteria in 10 minutes at 2 oz. per gallon of water (700 ppm active) and 5% soil on hard, non-porous surfaces:

- *Acinetobacter baumannii* (ATCC 19606)
- *Bordetella bronchiseptica* (ATCC 10580)
- *Campylobacter jejuni* (ATCC 29428)
- *Corynebacterium ammoniagenes* (ATCC 6871)
- *Enterobacter aerogenes* (ATCC 10348)
- *Enterococcus faecalis* (ATCC 19433)
- *Escherichia coli* (ATCC 11229)
- *Escherichia coli* 0111:H8 (ATCC BAA-184)
- *Escherichia coli* 0157:H7 (ATCC 35150)
- *Enterococcus faecium* (ATCC 51575) Vancomycin Resistant (VRE)
- *Klebsiella pneumoniae* (ATCC 13883)
- *Klebsiella pneumoniae* - (NDM-1 positive) (New Delhi metallo-beta-lactamase) (CDC 1000527)
- *Listeria monocytogenes* (ATCC 984)
- *Pseudomonas aeruginosa* (ATCC 15442)
- *Salmonella enterica* (ATCC 10708)
- *Salmonella schottmuelleri* (ATCC 8759)
- *Salmonella typhi* (ATCC 6539)
- *Shigella dysenteriae* (ATCC 6539)
- *Staphylococcus aureus* (ATCC 6538)
- *Staphylococcus aureus* (ATCC 33591) Methicillin Resistant (MRSA)
- *Staphylococcus aureus* (CA MRSA) (NRS-400) Community Associated Methicillin Resistant
- *Staphylococcus aureus* (VISA) (HIP 5836) Vancomycin Intermediate Resistant
- *Streptococcus salivarius* (ATCC 13419)

VIRUCIDAL* PERFORMANCE

This product kills the following viruses in 10 minutes at 2 oz. per gallon of water (700 ppm active) and 5% soil on hard, non-porous surfaces:

- Avian Influenza A Virus (H5N1)
- Avian Influenza A H9N2/Turkey/Wisconsin Virus (VR-798)
- Hepatitis B Virus (HBV)
- Hepatitis C Virus (HCV)
- Herpes Simplex Type 1 Virus (VR-266)
- HIV-1 ‡ (AIDS Virus) (HTLV-IIIB)
- Human Coronavirus (VR-740)
- Influenza A (H1N1) Virus (VR-1469)
- Influenza A2/Japan Virus (VR-100)
- Norovirus (ATCC VR-782) (Norwalk-like Virus) (Feline Calicivirus)
- Vaccinia Virus

‡ Indicates a 2 minute contact time is required for this claim.

*FUNGICIDAL PERFORMANCE

This product kills the following fungi in 10 minutes at 2 oz. per gallon of water (700 ppm active) and on hard, non-porous surfaces:

- *Trichophyton mentagrophytes* (ATCC 9533)

MILDEWSTATIC PERFORMANCE

This product controls the following mold in 10 minutes at 2 oz. per gallon of water (700 ppm active) and 5% soil on hard, non-porous surfaces:

- *Aspergillus niger* (ATCC 6275)

ORDERING INFORMATION



#103504 #103505 #103555

SAFETY: For institutional and industrial use only. Be sure to read all directions, precautionary and first aid statements on product labels before using this or any other Spartan product. If questions remain, consult your employer or a physician. Safety Data Sheets for all Spartan products are available from your authorized Spartan distributor and at www.spartanchemical.com. Workplace labels are available in English, Spanish, and French.

GUARANTEE: Spartan's modern manufacturing and laboratory control ensures uniform quality. If dissatisfied with performance of product, any unused portion may be returned for credit within 12 months of the date of manufacture.

Glass Cleaner

General Glass and Hard Surface Cleaner/Polisher

PRODUCT DESCRIPTION:

GLASS CLEANER is a tried and true hard surface and glass cleaner/polisher. Slight formula modifications have recently been made to meet current VOC requirements. Glass Cleaner is blue in color and lightly floral scented.

FAST AND EFFICIENT PERFORMANCE:

Glass Cleaner is formulated with surfactants, which facilitate rapid drying and provide the superior cleaning action needed to remove dirt, grease, and smoke film. Ammonia provides temporary alkalinity, which eliminates filming, and other nonionic wetting agents aid in a streak-free finish. Glass Cleaner performs its tasks with maximum rapidity and minimal effort.

VERSATILE AND EASY TO USE:

Glass Cleaner may be used to clean and polish any hard surface not harmed by water such as: window glass, panes and sills; mirrors, countertops, chrome, automobile glass, fluorescent lights and tubing, and any other glass or mirror finish. Glass Cleaner removes tough soils such as: grease, smoke, oils, tape residue, food stains, dust, and dirt. Glass Cleaner is ready to use; simply spray on and wipe off.

SAFE AND PLEASANT TO USE:

Glass Cleaner is nonflammable and compliant with the accepted levels of Volatile Organic Compounds (VOCs). The formula is fragranced with a fresh floral scent.

OUTPERFORMS THE COMPETITION:

Spartan's Glass Cleaner is one of the very best glass and hard surface cleaners available today. The chart below shows how Glass Cleaner outperforms other glass and hard surface cleaners on the market today in the areas of streaking, cleaning, and smearing.

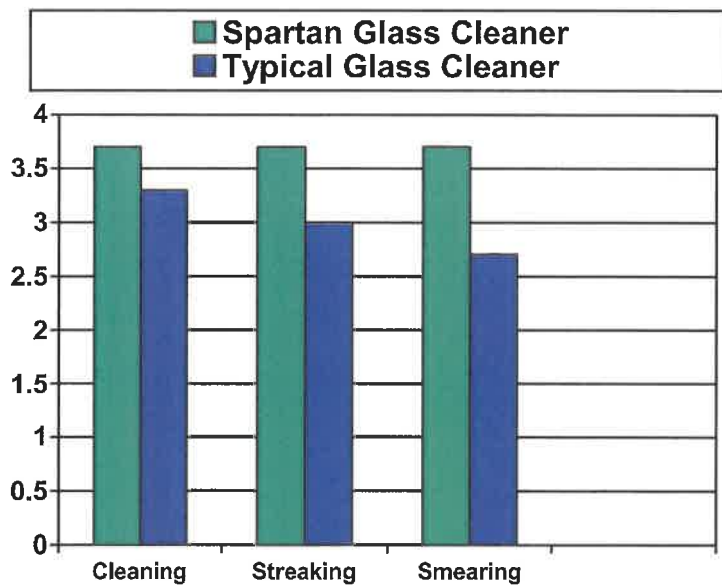
Test Method CSMA method DCC-09.

Clean glass plates are soiled, and then cleaned on a Gardener straight-line washability apparatus. Cleaning performance is rated in three areas, cleaning, streaking and smearing on a 4-point scale

<u>Cleaning</u>	<u>Streaking</u>	<u>Smearing</u>
4 – Total soil removed	4 – None	4 – None
3 – Good soil removed	3 – Slight streaking	3 – Slight smear
2 – Moderate soil removed	2 – Moderate streaking	2 – Moderate smear
1 – Poor soil removal smear	1 – Severe streaking	1 - Severe

TYPICAL GLASS CLEANER			
<i>Plate #</i>	<i>Cleaning</i>	<i>Streaking</i>	<i>Smearing</i>
1	3.0	3.0	3.0
2	3.0	3.0	3.0
3	4.0	3.0	2.0
Average	3.3	3.0	2.7

SPARTAN'S GLASS CLEANER			
<i>Plate #</i>	<i>Cleaning</i>	<i>Streaking</i>	<i>Smearing</i>
1	4.0	4.0	4.0
2	3.0	3.0	3.0
3	4.0	4.0	4.0
Average	3.7	3.7	3.7



DIRECTIONS FOR USE:

Some individuals may be sensitive to ingredients in this product. Before use, read product label and MSD sheet.

1. For maximum cleaning power, use undiluted.
2. For lighter cleaning, dilute up to 1:3 with water. Use a spray bottle for dispensing.
3. Spray in an even pattern directly on to the soiled surface.
4. Wipe dry with a clean, lint-free cloth or paper towel. Turn cloth or towel frequently so clean side is always in use.

NOTE: Do not use on wood furniture or other polished surfaces.

SPECIFICATION DATA:

Density-8.26 lbs./gal @ 24° C/75° F

pH - 9.5 -10.5

Specific Gravity - 0.991

Solvents: Contains Isopropanol

Flash Point (Cleveland Open Cup) – None to boiling

Stability:

- a. Shelf @ 24°C/75°F - one year minimum
- b. Accelerated @ 49°C/120°F - 60 days minimum
- c. Freeze/Thaw - stable; withstands 3 freeze/thaw cycles

Contains biodegradable surfactants

Kosher certification is not required

PACKAGING:

Glass Cleaner is packaged in the 330-gallon reusable totes, and 275-gallon recyclable tote; attractive HDPE (High Density Polyethylene) 55, 30 and 15-gallon drums; 5-gallon pails; gallons, four per case. For maximum user convenience, Glass Cleaner is available in *RTU Handi Sprays*, 12 quarts per case. Each case of quarts includes three trigger sprayers. Label copy is provided in both English and Spanish. Secondary labels are also available.

Be sure to read all Directions, Precautionary and First Aid Statements on product labels before use of this or any Spartan product. If questions remain, consult your employer or a physician. Material Safety Data Sheets for all Spartan products are available from your authorized Spartan distributor or by visiting www.spartanchemical.com.

GUARANTEE:

Spartan's modern manufacturing and laboratory control insure uniform quality. If dissatisfied with performance of product, any unused portion may be returned for credit within one year of the date of manufacture.

SPARTAN CONCENTRATED WINDOW CLEANER

PRODUCT DESCRIPTION:

Spartan Concentrated Window Cleaner is a high dilution glass and hard surface cleaner. Blue in color, this natural acid formula is enhanced with distilled vinegar for added cleaning performance.

Spartan Concentrated Window Cleaner is formulated to provide three important user benefits to customers:

USER FRIENDLY:

Concentrated Window Cleaner provides excellent cleaning performance without the use of butyl or ammonia. A time and labor saver, no rinsing is required. In addition, Concentrated Window Cleaner dries without streaks and does not leave a film. Users will appreciate the diluted product's pleasant floral fragrance.

ECONOMICAL:

Concentrated Window Cleaner is recommended for use at a 1:20 dilution (6 oz. per gallon of water). A convenient quart package makes employee training easy and eliminates confusion ... simply add one quart to a 5-gallon bucket and fill with water.

Market studies indicate, when used with SAM, Spartan Accurate Measure Three Product Dispensing System, Spartan Concentrated Window Cleaner is one of the most cost-saving products available.

<u>Product</u>	<u>Dilution</u>	<u>Resale</u>	<u>In-Use Cost/Gal.</u>
Private Label Product A	1:10	11.00	
Private Label Product B	1:19	20.10	1.00
Brand Manufacturer Product C	1:20 (4½-	25.05	1.00
Brand Manufacturer Product D	gal/cs)	8.70	1.19
Brand Manufacturer Product E	1:10	40.56	.79
Spartan Concentrated Window Cleaner	1:20	10.10	1.93
	1:20		.48

EXCELLENT CLEANING PERFORMANCE:

The Concentrated Window Cleaner formula is boosted with distilled vinegar, an organic acid. Fingerprints, smoke film, hard water spots and other soils are quickly and easily removed from glass and other hard, non-porous surfaces not affected by acid. Isopropanol is added to assist drying time. Concentrated Window Cleaner does not require rinsing, dries without streaks and leaves no film.

DIRECTIONS FOR USE:

1. **Do not use full strength.**
2. Dilute Concentrated Window Cleaner 1:20 (6 oz./gal. of water).
3. Use a Spartan trigger or pump-up sprayer for dispensing.
4. Hold bottle 8 to 10 inches away. Spray in an even pattern directly onto surface.
5. Wipe dry with a clean, lintless cloth or paper towel. Turn cloth or towel frequently so clean side is always in use.

With Spartan Accurate Measure Dispensing System (Sam):

Highly dilutable, Concentrated Window Cleaner is recommended for use with Spartan's Accurate Measure Dispensing System (SAM).

<u>Oz./Gal.</u>	<u>Dilution</u>	<u>Tip Color</u>	<u>Tip Color</u>
6	Ratio 1:20	<u>3½ gpm</u> Red	<u>1 gpm</u> Turquoise

Large Areas:

1. Pour one quart of Concentrated Window Cleaner into 5-gallon bucket or "buddy" type container and fill with water.
2. Apply Concentrated Window Cleaner with a window brush or other glass cleaner applicator. Squeegee dry.

NOTE: Do not use on wood furniture or other polished surfaces.

Do not use on non-acid resistant surfaces. Do not mix with bleach, ammonia or any other chemicals.

SPECIFICATION DATA:

Total Active Ingredients - 25%
 Specific Gravity - 0.97 @ 24°C/75°F
 Density - 8.07 lbs./gal. @ 24°C/75°F
 Viscosity - Water thin @ 24°C/75°F
 pH (Concentrate) - 2.7-3.0
 Flash Point (Cleveland Open Cup) - 102°F
 Color - Blue Solvents - Isopropanol
 Stability: a. Shelf @ 24°C/75°F - One year minimum
 b. Accelerated @ 49°C/120°F -- 60 days minimum
 c. Freeze/Thaw Cycle -- can withstand 3 cycles.

Phosphate free
 Biodegradable
 USDA authorized

PACKAGING:

Spartan Concentrated Window Cleaner is available in recyclable HDPE (high density polyethylene) 55, 30 and 15-gallon drums; 5-gallon pails; gallons, four per case and in quarts, 12 per case. Label copy is provided in English and Spanish. Secondary labels are also available.

GUARANTEE:

Spartan's modern manufacturing and laboratory control insure uniform quality. If dissatisfied with performance of product, any unused portion may be returned for credit within one year of the date of manufacture.

©SCC 9/08



NAD-75

non-ammoniated wax stripper

Non-ammoniated wax and finish stripper, NAD-75 is the economical choice for removing water-based waxes and polymer finishes, including metal interlock detergent-resistant finishes.



Providing Quality Maintenance and Chemical Specialty Solutions with Unparalleled Customer Service



Spartan Chemical Company, Inc.
 1110 Spartan Drive
 Maumee, OH 43537
 1-800-537-8990
 www.spartanchemical.com

NON-AMMONIATED:

NAD-75 will remove the metal interlock, detergent-resistant finishes which normally requires an ammoniated stripper for removal. NAD-75 contains MEA, a chemical compound which “unlocks” the metal interlock in detergent resistant floor finishes. This helps to suspend the old finishes and soils for easy pick up from the floor.

LOW FOAMING:

NAD-75 is formulated with low foaming agents making it easier to pick up in the first rinse operation using a hand held mop or an automatic floor machine. NAD-75 rinses freely with hot or cold water and leaves no residue.

LOW ODOR:

NAD-75 has no objectionable or irritating chemical odors. NAD-75 can also be used as a tough duty cleaning product that can be used where products without a fragrance are preferred. NAD-75 works extremely well on white wall tires, vinyl tops, and grease soiled kitchen floors. NAD-75 cleans dirty cement sidewalks outside of buildings. Just apply, let set, and pick up or hose off.

DIRECTIONS FOR USE:

Some individuals may be sensitive to ingredients in this product. Before using, read product label and MSD sheet. Wet floors may be slippery. Prevent pedestrian traffic with signs or barricades.

STRIPPING HEAVY WAX AND FINISH BUILD-UP ON FLOORS:

1. Dilute one part NAD-75 to 12 parts hot water.
2. Spread liberally on the floor with mop. Allow the solution to stand 5 to 10 minutes before scrubbing.

NOTE: If the floor starts to dry while waiting for the NAD-75 stripping solution to work, reapply where necessary.

3. Machine strip thoroughly using a stripping pad.
4. Squeegee the stripping solution to a central area and pick up with a mop or wet/dry vacuum.
5. Rinse thoroughly with cool water. Two or three clean rinses are recommended.
6. Allow the floor to dry completely before applying seal or finishes.

To strip floors that have no apparent build up, but have been spray buffed often, dilute one part NAD-75 to 12 parts hot water and follow the above directions.

Be sure to read all Directions, Precautionary and First Aid Statements on product labels before use of this or any Spartan product. If questions remain, consult your employer or a physician. Material Safety Data Sheets for all Spartan products are available from your authorized Spartan distributor or by visiting www.spartanchemical.com.

SPECIFICATIONS:

Specific Gravity – 1.06 @ 24°C/75°F

pH (Concentrate) – 12.9 – 13.4

Active Ingredients – 10 – 12%

Stability:

- a. Storage @ 24°C/75°F - One year minimum
- b. Accelerated @ 52°C/125°F - 60 days minimum
- c. Freeze/Thaw - Can withstand three cycles



Distributed by:

PACKAGING	
007560	275-gallon totes
007555	55-gallon drum
007530	30-gallon drum
007515	15-gallon drum
007505	5-gallon pail
007504	1-gallon (4 per case)



Label copy is provided in English and Spanish. Secondary labels are also available.

GUARANTEE: Spartan's modern manufacturing and laboratory control insure uniform quality. If dissatisfied with performance of product, any unused portion may be returned for credit within one year of the date of manufacture. Use product as directed and read all precautionary statements.

For institutional and industrial use only.

© SCC 5/11 L0075

PRODUCT DETAILS

NAD-75 is specifically formulated to remove water-based and polymer floor finishes, including metal interlocked detergent-resistant finishes. With low foaming wetting agents, NAD-75 can be used with automatic scrubbers. In addition to being an excellent stripper, NAD-75 is an economical and highly-effective industrial cleaner.



PH 12.9 - 13.4

DILUTION 10 oz./gal.

COLOR Red

SCENT Sweet

[How to Buy >](#)

PACKAGING VARIATIONS

PRODUCT CODE	BAR CODE	SIZE
007505	00753727010479	5 GAL PAIL
007515	00753727010486	15 GAL DRUM
007530	00753727010493	30 GAL DRUM
007555	00753727010509	55 GAL DRUM
007560	00753727030187	275 GAL TOTE



🏠 > PRODUCTS > INDUSTRIAL >

ORANGE TOUGH® 40

(224004)

PRODUCT DETAILS



Water-dilutable and rinseable, Orange Tough 40, is an all-purpose degreaser with d-limonene. The formula contains a blend of builders, surfactants and wetting agents to provide the extra strength for quick penetrating, dissolving and removal of oily and greasy soils. Orange Tough 40 will also remove carbon exhaust, rust proofing overspray, cosmoline and undercoating.

PH	9
DILUTION	6-12 oz/gal
COLOR	Orange
SCENT	Orange
FLASH POINT	51.11

[How to Buy >](#)

PACKAGING VARIATIONS

PRODUCT CODE	BAR CODE	SIZE
224004	10753727012470	1 GAL 4/CSE
224005	00753727012480	5 GAL STEEL LINED
224055	00753727012497	55 GAL STEEL LINED

i This product cannot be shipped to the following states: **California**



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Vendors should complete all columns.				Please pr												
Eligible Item Description				Dilution Ratio			Discounted Unit Price Calculation					Bid Total Calculation				
*** Conversion Unit: 1 gallon = 128 ounces				For Use with Concentrated Formulas Only Lowest Manufacturer's Recommended Dilution												
Item	Description	Preferred Size/Wt	Equal To	Manufacturer and Manufacturer Number	Ounces of Product (recommended in dilution formula)	Ounces of Water (recommended in dilution formula)	Adjustment to Price to Account for Concentrated Product	Catalog Price	Units Provided for Catalog Price	Unit Price	Unit Price (Adjusted for Concentrated Product)	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
1	Cleaner, General, Ammonia Liquid Household-type product with a 6% minimum concentration of NH3.	1 gallon	Majestic	KIK				\$ 22.4000	4	\$ 5.600	\$ 5.6000	\$ 4.3680	1 oz.	1280	\$ 4.3680	\$ 5,591.04
2	Liquid Bleach Household-type product with minimum concentration of 5.25% sodium hypochlorite.	1 gallon	Majestic	KIK PURE BRIGHT	1.50	128.00		\$ 30.6000	768	\$ 0.040	\$ 0.0398	\$ 0.0311	1 oz.	192000	\$ 0.0311	\$ 5,967.00
3	Bleach-free liquid, commercial grade, Pro-quaternary, all-purpose disinfectant cleaner, no-rinse formula	1 gallon	Clorox/Oasis 144 Ammonium Sanitizer	SPARTAN DMQ	2.00	128.00		\$ 62.8000	512	\$ 0.123	\$ 0.1227	\$ 0.0957	1 oz.	256	\$ 0.0957	\$ 24.49
4	All Purpose Cleaner/Degreaser	1 gallon	Winans Warrior/Canberra Husky 903 Kitchen Degreaser	SPARTAN SD-20	2.00	128.00		\$ 60.5000	512	\$ 0.118	\$ 0.1182	\$ 0.0922	1 oz.	3840	\$ 0.0922	\$ 353.93
5	Multi-Purpose Cleaner, liquid, odor eliminator and disinfectant, 32 oz spray bottle.	1 - 32oz	OdoBan/Spartan NABC	SPARTAN NABC				\$ 40.5000	384	\$ 0.105	\$ 0.1055	\$ 0.0823	1 oz.	832	\$ 0.0823	\$ 68.45
6	Cleaner, liquid, use where soft to medium water hardness, alkaline.	1 - 32oz	Oasis 272	SPARTAN FAST & EASY				\$ 43.1500	384	\$ 0.112	\$ 0.1124	\$ 0.0876	1 oz.	800	\$ 0.0876	\$ 70.12
7	Cleaner, wipes, disinfecting.	1 - (75 ct)	Clorox	CLOROX CLO15949CT				\$ 50.4000	6	\$ 8.400	\$ 8.4000	\$ 6.5520	1 ct.	26250	\$ 6.5520	\$ 171,990.00
8	Stainless Polish Towels, premoistened for polishing metal surfaces.	1 - (70 ct)	Supper	CLAIRE 993				\$ 110.2200	240	\$ 0.459	\$ 0.4593	\$ 0.3582	1 ct.	2800	\$ 0.3582	\$ 1,003.00
9	Floor Cleaner, damp mop, neutral disinfectant, germ killing properties	1 gallon	Spartan Chemical DMQ	SPARTAN DMQ	2.00	128.00		\$ 62.8000	512	\$ 0.123	\$ 0.1227	\$ 0.0957	1 oz.	7680	\$ 0.0957	\$ 734.76
10	Floor cleaner, neutral PH, concentrate, cleaning ability equal to 409 or Fantastic.	1 gallon	Winans Valloshire	SPARTAN DAMP MOP	2.00	128.00		\$ 50.8000	512	\$ 0.099	\$ 0.0992	\$ 0.0774	1 oz.	16000	\$ 0.0774	\$ 1,238.25
11	Floor finish, wax, water based, non-yellowing, slip-resistant surface, superior gloss.	5 gal	Buckeye	SPARTAN SUNNY-SIDE				\$ 105.1600	640	\$ 0.164	\$ 0.1643	\$ 0.1282	1 oz.	16000	\$ 0.1282	\$ 2,050.62
12	Baseboard Stripper, does not contain ammonia	1 - 20oz	SFR	RTAN BASEBOARD STRIPPER				\$ 67.8500	240	\$ 0.283	\$ 0.2827	\$ 0.2205	1 oz.	200	\$ 0.2205	\$ 44.10
13	Pre-measured floor cleaner - neutral PH.	1 - (90 ct)	Drackett Easy Pack	VERSEY NEUTRAL 990653				\$ 94.7500	180	\$ 0.526	\$ 0.5264	\$ 0.4106	1 ct.	4500	\$ 0.4106	\$ 1,847.63

Vendors should complete all columns.				Please provide additional information for items 15, 22 & 25.												
Eligible Item Description				Dilution Ratio			Discounted Unit Price Calculation				Bid Total Calculation					
*** Conversion Unit: 1 gallon = 128 ounces				For Use with Concentrated Formulas Only Lowest Manufacturer's Recommended Dilution												
Item	Description	Preferred Size/Wt	Equal To	Manufacturer and Manufacturer Number	Ounces of Product (recommended in dilution formula)	Ounces of Water (recommended in dilution formula)	Adjustment to Price to Account for Concentrated Product	Catalog Price	Units Provided for Catalog Price	Unit Price	Unit Price (Adjusted for Concentrated Product)	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
14	General dry granular phosphate all purpose cleaner. Formulated for the cleaning of all non-porous surfaces such as floors, bathroom fixtures and other hard surfaces. No rinsing is required after use of the cleaner.	1 - 27oz	Spic & Span	SPIC 'N SPAN				\$ 202.5800	324	\$ 0.625	\$ 0.6252	\$ 0.4877	1 oz.	1350	\$ 0.4877	\$ 658.39
15	General liquid pine oil with hospital grade disinfectant. Provide EPA Registration Number:	1 gallon	Canberra Husky Pine	SPARTAN PSQ	2.00	128.00		\$ 77.5000	512	\$ 0.151	\$ 0.1514	\$ 0.1181	1 oz.	44800	\$ 0.1181	\$ 5,289.38
16	General ammoniated liquid concentrate window cleaner, which is to be diluted with water to produce a cleaning solution that will not streak or leave a film residue on the surface of the glass.	1 gallon	Cello Glass & Window Cleaner Ammoniated	SPARTAN GLASS	42.00	128.00		\$ 46.8500	512	\$ 0.092	\$ 0.0915	\$ 0.0714	1 oz.	4480	\$ 0.0714	\$ 319.75
17	General non-ammoniated liquid window cleaner, which is to be diluted with water to produce a cleaning solution that will not streak or leave a film residue on the surface of the glass.	1 gallon	Brillo	SPARTAN CONCENTRATE	6.00	128.00		\$ 73.1000	512	\$ 0.143	\$ 0.1428	\$ 0.1114	1 oz.	4480	\$ 0.1114	\$ 498.91
18	Non-phosphate laundry detergent for washing of clothing in warm water. Detergent will leave the fabric soft and will not irritate super sensitive skin.	50 lb box	Cello Concentrated Laundry Detergent	HURACAN 40				\$ 46.9500	40	\$ 1.174	\$ 1.1738	\$ 0.9155	1 lb.	12500	\$ 0.9155	\$ 11,444.06
19	General oil base soap furniture cleaner in a spray pump bottle. Cleaner, for wooden furniture. Formulated to clean wooden paneling and furniture. Use of this soap enhances the appearance of natural wood surfaces. (Equal to Murphy Oil Soap)	1 - 32 oz	Murphys Oil Soap Spray	MURPHY'S OIL 01663				\$ 68.9500	288	\$ 0.239	\$ 0.2394	\$ 0.1867	1 oz.	1600	\$ 0.1867	\$ 298.78
20	Spray furniture polish; formulated to remove dust, fingerprints, and light soil from finished surfaces with a light or gentle pressure being applied to a wiping cloth. Polish shall not leave a residue when wiped from the surface.	1 - 20 oz aerosol	Cello Lemon Kist	SPARTAN CITRO SHIELD				\$ 67.2000	240	\$ 0.280	\$ 0.2800	\$ 0.2184	1 oz.	1000	\$ 0.2184	\$ 218.40
21	Lemon Scented Spray furniture polish; formulated to remove dust, fingerprints, and light soil from finished surfaces with a light or gentle pressure being applied to a wiping cloth. Polish shall not leave a residue when wiped from the surface.	1 - 20 oz aerosol	Chase Spray Pak Furniture Polish	SPARTAN CITRO SHIELD				\$ 67.2000	240	\$ 0.280	\$ 0.2800	\$ 0.2184	1 oz.	1000	\$ 0.2184	\$ 218.40

Vendors should complete all columns.				Please provide additional information for items 15, 22 & 25.												
Eligible Item Description				Dilution Ratio				Discounted Unit Price Calculation					Bid Total Calculation			
*** Conversion Unit: 1 gallon = 128 ounces				For Use with Concentrated Formulas Only Lowest Manufacturer's Recommended Dilution												
Item	Description	Preferred Size/Wt	Equal To	Manufacturer and Manufacturer Number	Ounces of Product (recommended in dilution formula)	Ounces of Water (recommended in dilution formula)	Adjustment to Price to Account for Concentrated Product	Catalog Price	Units Provided for Catalog Price	Unit Price	Unit Price (Adjusted for Concentrated Product)	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
22	Germicidal disinfectant deodorant spray. Disinfectant spray must be non-toxic, non-allergenic, and must be EPA approved as being effective against saphylococcus aurex, pseudomonas aerugin tuberculosis and micrococcus. Provide EPA Registration #	1 - 20oz aerosol	Winans STAT	SPARTAN STERIPHENE				\$ 75.4500	240	\$ 0.314	\$ 0.3144	\$ 0.2452	1 oz.	5000	\$ 0.2452	\$ 1,226.06
23	22 ounce Windex (or equal) spray bottle	1 - 22oz	Windex	SPARTAN GLASS				\$ 46.3500	384	\$ 0.121	\$ 0.1207	\$ 0.0941	1 oz.	3300	\$ 0.0941	\$ 310.69
24	Window squeegees 12" with 4" brass handle.	1		UNG-GS300				\$ 29.3500	1	\$ 29.350	\$ 29.3500	\$ 22.8930	1	25	\$ 22.8930	\$ 572.33
24A	Floor squeegee 24" straight without handle.	1		ODELL SQF24W				\$ 14.2000	1	\$ 14.200	\$ 14.2000	\$ 11.0760	1	15	\$ 11.0760	\$ 166.14
25	Non-caustic Aerosol Oven Cleaner, formulated to remove burnt-on grease and other residues commonly occurring in a kitchen. User must comply with all instructions for the safe use of this material. Provide % Active Ingredient:	1 - 12 oz aerosol	Mr. Muscle	SPARTAN OVEN & GRILL				\$ 90.1000	240	\$ 0.375	\$ 0.3754	\$ 0.2928	1 oz.	90	\$ 0.2928	\$ 26.35
26	Liquid Enzyme Drain Opener Liquid Bacteria digester and spotter; must be environmentally acceptable, eliminate odor and form a digesting bio-film on drain lines and traps; must be non-pathogenic.	1 gallon	Canberra Husky BioEnzymatic Drain Opener	SPARTAN CONSUME				\$ 76.2000	512	\$ 0.149	\$ 0.1488	\$ 0.1161	1 oz.	6400	\$ 0.1161	\$ 742.95
27	Non-Acid Bowl Cleaner (Spartan NABC or equal); must be safe and effective acid free bathroom cleaner, disinfectant, deodorant, mildew stat, virucide; fungicidal	1 x 32oz	Canberra Baseline Non Acid Bowl Cleaner	SPARTAN NABC				\$ 40.5000	384	\$ 0.105	\$ 0.1055	\$ 0.0823	1 oz.	4800	\$ 0.0823	\$ 394.88
28	General purpose foampad cleaner.	1 pack (6 ct)	Mr. Clean Magic Erasers	3M 97903-3				\$ 19.8500	16	\$ 1.241	\$ 1.2406	\$ 0.9677	1 pad	600	\$ 0.9677	\$ 580.61
29	Scouring pad, nylon with sponge; kitchen cleaning aid	each	Microtron #74	AMERICO 551010				\$ 46.7000	40	\$ 1.168	\$ 1.1675	\$ 0.9107	1 pad	50	\$ 0.9107	\$ 45.53
30	Kitchen Scouring Pad Nylon 6"x9"	1 - (60 ct)	Microtron	AMERICO 510114				\$ 27.6500	60	\$ 0.461	\$ 0.4608	\$ 0.3595	1 pad	6000	\$ 0.3595	\$ 2,156.70

Vendors should complete all columns.				Please provide additional information for items 15, 22 & 25.												
Eligible Item Description				Dilution Ratio				Discounted Unit Price Calculation					Bid Total Calculation			
*** Conversion Unit: 1 gallon = 128 ounces				For Use with Concentrated Formulas Only Lowest Manufacturer's Recommended Dilution												
Item	Description	Preferred Size/Wt	Equal To	Manufacturer and Manufacturer Number	Ounces of Product (recommended in dilution formula)	Ounces of Water (recommended in dilution formula)	Adjustment to Price to Account for Concentrated Product	Catalog Price	Units Provided for Catalog Price	Unit Price	Unit Price (Adjusted for Concentrated Product)	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
31	Kitchen Scouring Pad Non-Detergent Stainless Steel, (Disco D104A or equal)	1 - (72 ct)	Continental	AMERICO				\$ 87.5000	72	\$ 1.215	\$ 1.2153	\$ 0.9479	1 pad	1800	\$ 0.9479	\$ 1,705.25
32	Detergent Kitchen Scouring Pad/detergent (Brillo hotel or equal) Must be constructed of durable material and is to be used as an abrasive pad for the removal of difficult soils or grease from metal surfaces or other nonporous surfaces. Pad may be impregnated with detergent or may have other materials included with the pad to meet a special requirement of the purchaser.	1 (12 case of 10)	Brillo Hoel Size Soap pad	BRILLO PUXW240000CT				\$ 83.6500	120	\$ 0.697	\$ 0.6971	\$ 0.5437	1 pad	900	\$ 0.5437	\$ 489.35
33	Chlorinated Scouring Powder (Comet or Equal) Formulated for the fast removal of stain and soils from non-porous surfaces. This product is not intended for use on glassware, fiberglass or plastic materials.	1 - 21oz can	Ajax	CPC14278				\$ 47.8500	504	\$ 0.095	\$ 0.0949	\$ 0.0741	1 oz.	1260	\$ 0.0741	\$ 93.31
34	Kitchen Grill Block Scraper (DISCO GB-12 or equal)	1 block - (12 per box)	Continental	AMERICO 570105				\$ 36.2000	12	\$ 3.017	\$ 3.0167	\$ 2.3530	1 scraper	25	\$ 2.3530	\$ 58.83
35	Toilet Cleaner 9% Hypochloric Acid Must be formulated for the removal of rust and urine stains from toilet bowls. Container shall have a directional spout to aid in the application of the cleaner to the surface of the toilet bowl. Users are to read and comply with all instructions for the safe usage of this product.	1 - 32oz	Canberra Baseline Bowl Cleaner	SPARTAN M*95				\$ 37.2500	384	\$ 0.097	\$ 0.0970	\$ 0.0757	1 oz.	1600	\$ 0.0757	\$ 121.06
36	Toilet Cleaner 20% Hypochloric Acid Must be formulated for the removal of rust and urine stains from toilet bowls. Container shall have a directional spout to aid in the application of the cleaner to th surface of the toilet bowl. Users are to read and comply with all instructions for the safe usage of this product.	1 - 32oz	Winans Super Bowl	SPARTAN GERMICIDAL				\$ 38.6000	384	\$ 0.101	\$ 0.1005	\$ 0.0784	1 oz.	3200	\$ 0.0784	\$ 250.90

Vendors should complete all columns.				Please provide additional information for items 15, 22 & 25.												
Eligible Item Description				Dilution Ratio				Discounted Unit Price Calculation					Bid Total Calculation			
*** Conversion Unit: 1 gallon = 128 ounces				For Use with Concentrated Formulas Only Lowest Manufacturer's Recommended Dilution												
Item	Description	Preferred Size/Wt	Equal To	Manufacturer and Manufacturer Number	Ounces of Product (recommended in dilution formula)	Ounces of Water (recommended in dilution formula)	Adjustment to Price to Account for Concentrated Product	Catalog Price	Units Provided for Catalog Price	Unit Price	Unit Price (Adjusted for Concentrated Product)	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
37	Biodegradable Drain Opener Cleaner pre-measured packet. Must be non-toxic, formulated to open clogged sink and toilet drains without harm to the user, plastic pipes, and septic tank systems. 100% biodegradable	1 - 32oz	Cello Fumeless Drain Opener	SPARTAN BLOC-AID				\$ 54.4500	384	\$ 0.142	\$ 0.1418	\$ 0.1106	1 oz.	800	\$ 0.1106	\$ 88.48
38	Drain Opener Caustic Cleaner Must be a finely ground aluminum chip or flake formulation (minimum of 1% NAOH; minimum 96% NA2CO3), designed to open sinks and toilet drains. This product is highly caustic and must be used with caution. User is to read and comply with all instructions for use.	1 - 18 oz can	Drano	ZEP				\$ 20.0000	18	\$ 1.111	\$ 1.1111	\$ 0.8667	1 oz.	180	\$ 0.8667	\$ 156.00
39	409 Spray and Wipe Cleaner (or equal)	1 - 32 oz	Winans Spray N Wipe	SPARTAN FAST & EASY				\$ 43.1500	384	\$ 0.112	\$ 0.1124	\$ 0.0876	1 oz.	1600	\$ 0.0876	\$ 140.24
40	Tub and Tile Cleaner, 1 gallon, non-abrasive disinfectant; formulated to remove soap scum and soil from ceramic tile and plastic surfaces without scratching. Non-aerosol formulation is ready to use.	1 gallon	Winans Shower Room Cleaner	SPARTAN NABC				\$ 61.3500	512	\$ 0.120	\$ 0.1198	\$ 0.0935	1 oz.	3200	\$ 0.0935	\$ 299.08
41	Tub and Tile Cleaner Foam Aerosol Spray must be formulated to remove soap scum and soil from ceramic tile and plastic surfaces without scratching.	1 - 20oz aerosol	Champion SprayPak Foaming Germicidal	SPARTAN TNT				\$ 62.6000	240	\$ 0.261	\$ 0.2608	\$ 0.2035	1 oz.	5000	\$ 0.2035	\$ 1,017.25
42	Disinfectant Heavy Duty Bathroom Cleaner, Liquid Concentrate. 24 oz. spray can.	1 - 24 oz aerosol	Professional Lysol	SPARTAN CDC-10				\$ 52.3500	384	\$ 0.136	\$ 0.1363	\$ 0.1063	1 oz.	2400	\$ 0.1063	\$ 255.21
43	Spray Bottle w/ Trigger - 22 ounce transparent bottle intended for the convenient handling and dispensing of various cleaning liquids (Indicate if Trigger comes with the Spray Bottle, if not see next item)	1 ct - 22oz. spray bottle	Tolco	IMPACT 5022WG				\$ 1.1400	1	\$ 1.140	\$ 1.1400	\$ 0.8892	1 ct.	3300	\$ 0.8892	\$ 2,934.36
44	Trigger Sprayer for 22 oz. Bottle	1 ct. Trigger	Tolco	IMPACT 5806				\$ 1.9400	1	\$ 1.940	\$ 1.9400	\$ 1.5132	1 ct.	350	\$ 1.5132	\$ 529.62
45	Spray Bottle - 32 ounce transparent bottle intended for the convenient handling and dispensing of various cleaning liquids (Indicate if Trigger comes with the Spray Bottle, if not see next item)	1 ct - 32oz. trigger spray bottle	Tolco	IMPACT 5032WG				\$ 0.9200	1	\$ 0.920	\$ 0.9200	\$ 0.7176	1 ct.	1500	\$ 0.7176	\$ 1,076.40
46	Trigger Sprayer for 32 oz. Bottle	1 ct. Trigger	Tolco	IMPACT 5900				\$ 1.3800	1	\$ 1.380	\$ 1.3800	\$ 1.0764	1 ct.	2000	\$ 1.0764	\$ 2,152.80
47	Brass and Chrome Polish; cleaner must be suitable for the cleaning of brass and chrome fixtures and leave the cleaned surface with a high gloss finish.	1 - 20oz aerosol	Cello Solarine	SPARTAN STAINLESS STEEL				\$ 93.2000	240	\$ 0.388	\$ 0.3883	\$ 0.3029	1 oz.	300	\$ 0.3029	\$ 90.87


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48	Urinal Blocks, non Para - must eliminate odors at their source;	1 - 3oz	Fresh	IMPACT 9423				\$ 34.7000	20	\$ 1.735	\$ 1.7350	\$ 1.3533	1 oz.	800	\$ 1.3533	\$ 1,082.64
49	Toilet Bowl Blocks, non Para - must eliminate odors at their source	1 pc. (12/box)	Fresh	SPARTAN 8003				\$ 43.3500	12	\$ 3.613	\$ 3.6125	\$ 2.8178	1 block	33	\$ 2.8178	\$ 92.99
50	Urinal Screen (non-parabowl block) Flexible Screen	1 pc. (12/box)	Krystal/FRS 12-SANI	SPARTAN 8001				\$ 46.1500	12	\$ 3.846	\$ 3.8458	\$ 2.9998	1 screen	100	\$ 2.9998	\$ 299.98
51	Simple Orange Product must be heavy duty, non-butyl, orange citrus degreaser that removes grease, grime, and tough stains; concentrated product; environmetnally friendly; biodegradable, non toxic, non flammable, non-corrosive, non-abrasive	1 gallon	Simple Orange	ARTAN ORANGE TOUGH	2.00	128.00		\$ 188.0000	512	\$ 0.367	\$ 0.3672	\$ 0.2864	1 oz.	12800	\$ 0.2864	\$ 3,666.00
52	Cleaner, liquid spray, eliminates gooey, sticky, gummy, greasy problems, 32 oz spray.	1 - 32oz	Goo Gone	ARTAN ORANGE TOUGH 15				\$ 90.0000	384	\$ 0.234	\$ 0.2344	\$ 0.1828	1 oz.	160	\$ 0.1828	\$ 29.25
53	Rinse Free, non ammoniated, emulsifier floor stripper, equal to Cello mop and strip	5gal	Canberra Baseline	SPARTAN NAD-75	10.00	128.00		\$ 72.2500	640	\$ 0.113	\$ 0.1129	\$ 0.0881	1 oz.	16000	\$ 0.0881	\$ 1,408.88
54	Spic n Span (or equal) Disinfecting all-purpose spray and glass cleaner	1 - 32oz	Spic n Span All purpose Spray & Glass Cleaner	SPIC 'N SPAN PGC58775				\$ 92.4000	256	\$ 0.361	\$ 0.3609	\$ 0.2815	1 oz.	4000	\$ 0.2815	\$ 1,126.13
55	Fire resistant, heavy duty plastic wastebaskets with rolled top edge. Without cover, will not burn, non-metallic type, UL Clasified Rectangular and round styles. (40 quart)	each	Rubbermaid #2544	CARLISLE 34294003				\$ 69.3000	1	\$ 69.300	\$ 69.3000	\$ 54.0540	1 pc.	5	\$ 54.0540	\$ 270.27
56	Refuse container, step-on style, for use in public laboratories, kitchens and hospitals. Conrtainers to have a smooth easy to clean white finish complete with lid on top, controlled by foot pedal. (18 gallon)	each	Rubbermaid #6145	RUBBERMAID 6145				\$ 247.0000	1	\$ 247.000	\$ 247.0000	\$ 192.6600	1 pc.	37	\$ 192.6600	\$ 7,128.42
57	Wastebasket, fire resistant, heavy duty plastic; rolled top edge, without cover, will not burn, non-metallic type, ul classified. Rectangular and round styles. (28 Quart)	each	Rubbermaid #2543	CARLISLE 34294003				\$ 45.0000	1	\$ 45.000	\$ 45.0000	\$ 35.1000	1 pc.	25	\$ 35.1000	\$ 877.50

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58	Round garbage containers with covers: Heavy Duty, institutional quality, seamless construction. Boil proof and steam cleanable (235 degrees F.)Molded handles; heavy duty base of container shall accept manufacturer's dolly. (32 gallon)	each	Rubbermaid 2632/2631	ARLISLE 341032/341033				\$ 49.8000	1	\$ 49.800	\$ 49.8000	\$ 38.8440	1 pc.	15	\$ 38.8440	\$ 582.66
59	Round garbage containers' covers (for 32 gallon): Heavy Duty, institutional quality, seamless construction. Boil proof and steam cleanable (235 degrees F.)	each	Rubbermaid 2632/2631	CARLISLE 341033				\$ 14.9200	1	\$ 14.920	\$ 14.9200	\$ 11.6376	1 pc.	15	\$ 11.6376	\$ 174.56
60	Round Garbage containers with covers; heavy duty; institutional quality; seamless construction. Boil proof and steam cleanable (235 degees F.) Molded handles; heavy duty base of container shall accept manufacturer's dolly. (55 gallon)	each	Rubbermaid 2655/2654	LON CARLISLE 341055/341056				\$ 119.0200	1	\$ 119.020	\$ 119.0200	\$ 92.8356	1 pc.	12	\$ 92.8356	\$ 1,114.03
61	Round garbage containers' covers (for 55 gallon): Heavy Duty, institutional quality, seamless construction. Boil proof and steam cleanable (235 degrees F.)	each	Rubbermaid 2655/2654	CARLISLE 341056				\$ 37.2000	1	\$ 37.200	\$ 37.2000	\$ 29.0160	1 pc.	10	\$ 29.0160	\$ 290.16
62	Conversion dolly with casters for above	each	Rubbermaid #2640	CARLISLE 36911				\$ 49.2500	1	\$ 49.250	\$ 49.2500	\$ 38.4150	1 pc.	12	\$ 38.4150	\$ 460.98
63	Square big wheel container; general refuse container with swing back top. Unit desinged with large wheels for movement of container over curbs and steps.	each	Rubbermaid #3559	CARLISLE 345050				\$ 197.4400	1	\$ 197.440	\$ 197.4400	\$ 154.0032	1 pc.	12	\$ 154.0032	\$ 1,848.04
64	Water pails; hot dipped in molten zinc after forming; raised bottom, plain galvanized wire gail, heavy stamp riveted or wing ears. (10 quart)	each	Impact	IMPACT 414 14QT				\$ 52.7000	1	\$ 52.700	\$ 52.7000	\$ 41.1060	1 pc.	12	\$ 41.1060	\$ 493.27
65	Water Pail; heavy duty plastic with rounded edges and a heavy wire bail. (10 quart)	each	Rubbermaid #2963	IMPACT 5510				\$ 17.0000	1	\$ 17.000	\$ 17.0000	\$ 13.2600	1 pc.	50	\$ 13.2600	\$ 663.00

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66	Water Pail; heavy duty plastic with rounded edges and heavy wire bail. (14 quart)	each	Rubbermaid #2614	IMPACT 5514				\$ 32.4000	1	\$ 32.400	\$ 32.4000	\$ 25.2720	1 pc.	75	\$ 25.2720	\$ 1,895.40
67	Waste receptacles, self-closing counter balance door closure. Round top style; durable construction for indoor or outdoor use. Factory mutual approved for fire safety. (18 gallon)	each	Continental	CARLISLE 34202323/34202423				\$ 95.9000	1	\$ 95.900	\$ 95.9000	\$ 74.8020	1 pc.	25	\$ 74.8020	\$ 1,870.05
68	Buffing pad for burnishing with 1500 RPM up 3000 RPM.	1 - 20" pc.	Americo	AMERICO 401220				\$ 23.8000	5	\$ 4.760	\$ 4.7600	\$ 3.7128	1 pc.	50	\$ 3.7128	\$ 185.64
Specifications for Fine & Medium Sweeping (without handles)																
Broom-brush specifications : Please refer to General Requirements on page 3 of the Specifications																
69	Brush, floor, fine and medium, 14" synthetic fiber	each	Marino #BF219SF14	CARLISLE 36395				\$ 20.9500	1	\$ 20.950	\$ 20.9500	\$ 16.3410	1 pc.	5	\$ 16.3410	\$ 81.71
70	Brush, floor, fine and medium, 18" synthetic fiber	each	Weiler #77013	ODELL FC18G				\$ 14.9000	1	\$ 14.900	\$ 14.9000	\$ 11.6220	1 pc.	5	\$ 11.6220	\$ 58.11
71	Brush, floor, fine and medium, 24" synthetic fiber	each	Weiler #77014	ODELL FC24G				\$ 18.3200	1	\$ 18.320	\$ 18.3200	\$ 14.2896	1 pc.	75	\$ 14.2896	\$ 1,071.72
72	Brush, floor, fine and medium, 36" synthetic fiber	each	Marino #BR219SF36	ODELL FC36G				\$ 29.6000	1	\$ 29.600	\$ 29.6000	\$ 23.0880	1 pc.	15	\$ 23.0880	\$ 346.32
73	Handle for fine & medium sweeping: Handle is constructed of close grain species of hardwood with a smooth lacquer finish. Handle length is 0" and has a diameter of 1 1/8". Sturdy tapered cut threaded end with a 3/4" #5 acme thread to fit the fine and medium brushes.	each	Wieler #75513	ODELL 0160				\$ 8.2500	1	\$ 8.250	\$ 8.2500	\$ 6.4350	1 pc.	175	\$ 6.4350	\$ 1,126.13
74	Bi-level rotating joint Scrub Brush for floor with Crimped Polypropylene that rotates 360 degrees with threaded handles. Rubbermaid 6337	each		ODELL D55B				\$ 11.5500	1	\$ 11.550	\$ 11.5500	\$ 9.0090	1 pc.	75	\$ 9.0090	\$ 675.68

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Specifications for Medium & Rough Sweeping (without handles)																	
Broom-brush specifications : Please refer to General Requirements on page 4 of the Specifications																	
75	Brush, floor, medium and rough, 14" bassine	each	Flatt #70200	CARLISLE 36395				\$ 20.9500	1	\$ 20.950	\$ 20.9500	\$ 16.3410	1 pc.	25	\$ 16.3410	\$ 408.53	
76	Brush, floor, medium and rough, 24" bassine	each	Flatt #77033	ODELL BP24				\$ 18.1500	1	\$ 18.150	\$ 18.1500	\$ 14.1570	1 pc.	75	\$ 14.1570	\$ 1,061.78	
Specifications for Rough Sweeping (without handles)																	
Broom-brush specifications : Please refer to General Requirements on page 4 of the Specifications																	
77	Brush, floor, rough, 16" Flatt 70203 Street Broom or equal	each	Weiler #42032	ODELL SB10006				\$ 20.9500	1	\$ 20.950	\$ 20.9500	\$ 16.3410	1 pc.	200	\$ 16.3410	\$ 3,268.20	
78	Brush, floor, rough, 16" synthetic fiber	each	Flatt #70211	ODELL SBP10006				\$ 18.0000	1	\$ 18.000	\$ 18.0000	\$ 14.0400	1 pc.	150	\$ 14.0400	\$ 2,106.00	
79	Handle for rough sweeping must be constructed of close grain species of hardwood with a smooth lacquer finish. Handle length is 54" and has a diameter of 1 1/8". Sturdy tapered end to fit the rough sweeping floor brush.	each	flatt #75519	ODELL 0854				\$ 5.9500	1	\$ 5.950	\$ 5.9500	\$ 4.6410	1 pc.	250	\$ 4.6410	\$ 1,160.25	
Premium standard mops specifications : Please refer to General Requirements on page 5 of the Specifications																	
80	Standard mop with 16 ounce capacity	1 - 16oz	UNS 2316C	ODELL 5316F				\$ 5.0000	1	\$ 5.000	\$ 5.0000	\$ 3.9000	1 pc.	35	\$ 3.9000	\$ 136.50	
81	Standard mop with 20 ounce capacity	1 - 20oz	UNS 220C	ODELL 5320F				\$ 6.0000	1	\$ 6.000	\$ 6.0000	\$ 4.6800	1 pc.	20	\$ 4.6800	\$ 93.60	
82	Standard mop with 24 ounce capacity	1 - 24oz	UNS 224C	ODELL 5324F				\$ 7.0500	1	\$ 7.050	\$ 7.0500	\$ 5.4990	1 pc.	240	\$ 5.4990	\$ 1,319.76	

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	Premium standard mops specifications : Please refer to General Requirements on page 5 of the Specifications															
83	Standard mop with 16 ounce capacity	1 - 16oz	UNS 216R	ODELL 2316F				\$ 6.0000	1	\$ 6.000	\$ 6.0000	\$ 4.6800	1 pc.	22	\$ 4.6800	\$ 102.96
84	Standard mop with 20 ounce capacity	1 - 20oz	UNS 220R	ODELL 2320F				\$ 7.5500	1	\$ 7.550	\$ 7.5500	\$ 5.8890	1 pc.	35	\$ 5.8890	\$ 206.12
85	Standard mop with 24 ounce capacity	1 - 24oz	UNS 224R	ODELL 2324F				\$ 8.9000	1	\$ 8.900	\$ 8.9000	\$ 6.9420	1 pc.	20	\$ 6.9420	\$ 138.84
86	Super loop head; 5 inch vinyl mesh 12/CS - small	1 - 5" (small)		ODELL 400S-WHT				\$ 6.9000	1	\$ 6.900	\$ 6.9000	\$ 5.3820	1 mesh	12	\$ 5.3820	\$ 64.58
87	Super loop head; 5 Inch vinyl mesh 12/CS - medium	1 - 5" (medium)		ODELL 400M-WHNB				\$ 8.5000	1	\$ 8.500	\$ 8.5000	\$ 6.6300	1 mesh	20	\$ 6.6300	\$ 132.60
88	Dust mop heads; size 18 X 6 1/2; blue color slot top clip on closer	1 - (18X6 1/2)		ODELL CL185B				\$ 11.9000	1	\$ 11.900	\$ 11.9000	\$ 9.2820	1 pc.	12	\$ 9.2820	\$ 111.38
89	Toilet bowl Mop - made of plastic handles and a non-absorbant acrylic head.	each		ODELL DBW				\$ 1.6600	1	\$ 1.660	\$ 1.6600	\$ 1.2948	1 pc.	750	\$ 1.2948	\$ 971.10
90	Looped end mop heads with wide bands at the top. 14oz to 16oz - medium	1 - pc. (medium)		ODELL 400M-WHNB				\$ 8.5000	1	\$ 8.500	\$ 8.5000	\$ 6.6300	1 pc.	25	\$ 6.6300	\$ 165.75
91	Looped end mop heads with wide bands at the top. 22oz to 24oz - large	1 - pc. (large)		ODELL 400L-WHNB				\$ 10.7500	1	\$ 10.750	\$ 10.7500	\$ 8.3850	1 pc.	50	\$ 8.3850	\$ 419.25
92	Wet mop handles fiberglass small and large. Side release gate for fast and easy mop change.	each		ODELL C-8P60				\$ 15.6200	1	\$ 15.620	\$ 15.6200	\$ 12.1836	1 pc.	250	\$ 12.1836	\$ 3,045.90
93	Dust mop heads; 4-ply cotton blend with looped ends. 24" x 5"	1 - (24"x5")		ODELL HL245BSP				\$ 15.5600	1	\$ 15.560	\$ 15.5600	\$ 12.1368	1 pc.	12	\$ 12.1368	\$ 145.64
94	Dust mop frame and handle swivel and snap. 24" x 5"	1 - (24"x5")		ODELL F245				\$ 6.8200	1	\$ 6.820	\$ 6.8200	\$ 5.3196	1 pc.	42	\$ 5.3196	\$ 223.42
95	Floor Wax, High millage floor finish or equal. High solids, low odor, ultra high speed floor finish for heavy foot traffic.	5 gal		SPARTAN I-SHINE				\$ 144.5000	640	\$ 0.225	\$ 0.2258	\$ 0.1761	1 oz.	60	\$ 0.1761	\$ 10.57

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	Mop Buckets															
96	35 Qt. Yellow with a down press wringer.	each		ODELL MBW35Y-DP				\$ 189.6500	1	\$ 189.650	\$ 189.6500	\$ 147.9270	1 pc.	25	\$ 147.9270	\$ 3,698.18
														TOTAL BID COST		\$ 275,522.08
<p>NOTE: ITEMS THAT ARE INTENDED FOR DILUTED USE MUST INCLUDE MANUFACTURER'S INFORMATION ON DILUTION RATIO.</p>																
(SINGLE) DISCOUNT PERCENTAGE:		22%														
<p>Vendors should complete the contract coordinator information below:</p>																
<p>VENDOR NAME: <u>LIBERTY DISTRIBUTORS, INC.</u> PHONE: <u>800-828-9920</u></p> <p>CONTACT PERSON: <u>MARK PELUCHETTE</u> FAX: <u>304-547-0490</u> (Please print)</p> <p>EMAIL: <u>MARKP@LIBERTYDISTRIBUTORS.COM</u></p> <p>CONTACT PERSON:  (Signature) <u>04-19-2022</u> (Date)</p>																